

IN THE UNITED STATES COURT OF FEDERAL CLAIMS

Electronically filed April 23, 2019

IN RE UPSTREAM ADDICKS AND)	
BARKER (TEXAS) FLOOD-CONTROL)	
RESERVOIRS)	Sub-Master Docket No. 17-cv-9001L
)	
)	Judge Charles F. Lettow
)	
THIS DOCUMENT RELATES TO:)	
)	
)	
ALL UPSTREAM CASES)	
)	

UNITED STATES' AMENDED EXHIBIT LIST

In accordance with the Court's Amended Scheduling Order dated February 13, 2019 (ECF No. 202), and Appendix A, paragraph 16 of the Rules of the United States Court of Federal Claims, the United States filed its exhibit list for trial on April 4, 2019 (ECF No. 206).

The United States now submits this Amended Exhibit List of those exhibits the United States either expects to offer at trial or may offer at trial if the need arises. This Amended Exhibit List contains 16 additional trial exhibits from the deposition exhibits in this case, labeled Defendant's Exhibit 876 to 891. The United States provided Plaintiffs with a list of these additional exhibits on April 12, 2019, and stamped copies of these trial exhibits have been produced to Plaintiffs.

The United States reserves the right to use any exhibit listed on Plaintiffs' Final Exhibit List, filed January 9, 2019 (ECF No. 191), or any exhibit that is needed exclusively for impeachment.

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 001	1918	Topographic Instructions of the USGS Edition of 1918.	May	USGS0073648	USGS0073905	
DX 002	12/17/1937	Recommendation to Congress for flood control projects in Houston	May	USACE009888	USACE009955	
DX 003	1938	1938 Buffalo Bayou Hydrology Technical Report Vol. I	May	USACE229861	USACE230078	
DX 004	12/06/1939	Response Letter from Asenalo regarding design of a system of flood protection for the City of Houston	Will	USACEII01707684	USACEII01707685	
DX 005	12/19/1939	Transcript of Public Hearing regarding discussion of channel improvement of Buffalo Bayou	Will	USACEII01707686	USACEII01707719	
DX 006	06/01/1940	Buffalo Bayou Definite Project Report	Will	USACE129499	USACE129541	Johnson-Muic Depo Ex 70
DX 007	06/01/1940	Definite Project Report Bases of Design for Buffalo Bayou, TX prepared by USACE	Will	USACE009999	USACE010108	
DX 008	06/01/1940	Drawings that Accompany 1940 USACE Definite Project Report for Buffalo Bayou, TX	Will	USACE010152	USACE010313	
DX 009	6/1/1940	Original Plan for A/B Reservoirs	Will	USACE129499	USACE129541	
DX 010	07/02/1940	Cost Benefit Analysis Addicks and Barker	Will	USACEII01707723	USACEII01707749	
DX 011	02/08/1941	HCFCF Permit Application	May	USACE596054	USACE596081	
DX 012	11/01/1941	Barker Dam Plans for Construction of Embankment and Outlet Works	May	USACE067070	USACE067126	
DX 013	02/07/1942	Memorandum from Lt. Col. regarding Taking Line, Barker Reservoir	Will	USACE224311	USACE224312	Johnson-Muic Depo Ex 71
DX 014	02/24/1942	Memorandum from Berrigan regarding Taking Line, Barker Reservoir	Will	USACE224310	USACE224310	Johnson-Muic Depo Ex 72
DX 015	03/13/1942	Memorandum from O'Brien approving Taking Line, Barker Reservoir	Will	USACE599657	USACE599657	Johnson-Muic Depo Ex 73
DX 016	05/01/1945	Barker and Addicks Land Acquisition Maps	Will	USACE333836	USACE333843	Johnson-Muic Depo Ex 75
DX 017	11/01/1945	Buffalo Bayou, Texas, Flood Control Project - Channel Rectification Analysis of Design	May	USACE231530	USACE231578	
DX 018	03/01/1946	Addicks Dam Plans for Construction of Embankment and Outlet Works	May	USACE020399	USACE020461	
DX 019	03/01/1947	Buffalo Bayou Flood Control Project Channel Rectification Analysis of Design (March 1947)	May	USACE231579	USACE231627	
DX 020	09/01/1947	Buffalo Bayou Flood Control Project Channel, Specifications for Channel Rectification, Second Contract (September 1947)	May	USACE231628	USACE231673	
DX 021	07/28/1951	"Wild River," a pictorial petition submitted by HCFCF to Senate Appropriations Committee, Subcommittee on Civil Function	May	USACE721680	USACE721728	
DX 022	08/01/1951	USACE: Engineering Manual Civil Works Construction (Part CXXXVI) August 1951; Reservoir Regulation;	May	USACEII01840925	USACEII01840980	
DX 023	10/09/1953	Letter transmitting report of the Chief of Engineers, US Army, on Buffalo Bayou and tributaries flood protection to House Committee on Public Works.	May	USACE003805	USACE003858	
DX 024	12/23/1954	Fed. Reg. Part II, Vol. 19, No. 246; Joint Policy on Acquisition of Reservoir Lands; (12/23/1954)	Will	USACEII01703253	USACEII01703302	
DX 025	08/01/1955	Reservoir Regulation Manual for Addicks and Barker Reservoirs (August 1955)	Will	USACE284621	USACE284713	

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DX 026	06/30/1957	USACE: Final Acquisition Project Report, Buffalo Bayou, Texas, Flood Control Project - Barker Dam & Reservoir (06/30/1957)	May	USACEII01840981	USACEII01840982	
DX 027	06/30/1960	USACE Report on the Feasibility of Gating the Uncontrolled Conduits at Barker and Addicks Dam, June 30, 1960	May	USACE000389	USACE000458	
DX 028	6/30/1960	USACE Report on the Feasibility of Gating the Uncontrolled Conduits at Addicks and Barker Dams	May	USACE130160	USACE130229	
DX 029	02/16/1962	Federal Register regulations regarding Reservoir project lands.	May	USACE196848	USACE196848	Thomas Depo Ex 33
DX 030	04/01/1962	Reservoir Regulation Manual for Addicks and Barker Reservoirs, USACE Galveston District (April 1962)	May	USACE011626	USACE011715	
DX 031	04/01/1962	USACE: Buffalo Bayou, Texas, Reservoir Regulation Manual for Addicks and Barker Reservoirs, Initial and Emergency Instructions to Dam Tender; USED, Galveston; April 1962	May	USACE011615	USACE011625	Thomas Depo Ex 77
DX 032	10/19/1964	Reservoir Regulation Manual for Addicks and Barker Reservoirs	May	USACE544629	USACE544734	
DX 033	07/02/1966	Federal Register Vol. 31, Number 128, Pages 9099-9194	May	No Bates	No Bates	
DX 034	01/01/1967	Summary report on overview of design features of Addicks and Barker Dams	May	USACE285515	USACE285535	
DX 035	01/01/1968	USACE: Topographic Map, Addicks & Barker Reservoirs, Texas Pertinent Data & Land Use Map As of August 1968	May	USACEII01840983	USACEII01840983	
DX 036	01/24/1969	USACE - Dam Safety Correspondence	May	USACE661148	USACE661156	Thomas Depo Ex 34
DX 037	06/24/1970	USACE Hydrologic Criteria for Acquisition of Reservoir Lands.	May	USACE327008	USACE327029	Thomas Depo Ex 35
DX 038	06/24/1970	USACE report on Hydrologic Criteria for Acquisition for Reservoir Lands	May	USACE327008	USACE327029	Thomas Depo Ex 35
DX 039	06/24/1970	USACE Hydrologic Criteria for Acquisition of Reservoir Lands 06/24/1970.	May	USACE544856	USACE544895	Thomas Depo Ex 36
DX 040	06/24/1970	Engineering and Design Hydrologic Criteria for Acquisition of Reservoir Lands report by USACE, Southwestern Division	May	USACE544856	USACE544895	Thomas Depo Ex 36
DX 041	02/26/1971	Record of Public Meeting on Buffalo Bayou held in Houston, TX on 26 February 1971	Will	USACE644349	USACE644523	
DX 042	3/16/1971	USGS Field notes, Addicks Reservoir	May	USGS0074038	USGS0074038	
DX 043	06/01/1972	Special Flood Hazard Information for Buffalo Bayou prepared for Harris Soil and Water Conservation District by USACE	May	USACE011937	USACE011956	
DX 044	05/03/1973	Memorandum regarding Addicks and Barker Reservoirs -- Encroachment on Private Lands.	May	USACE667927	USACE667927	Thomas Depo Ex 37
DX 045	06/07/1973	Recorded Harris County Commissioners' Approval of Bear Creek Subdivision Drainage Easement	Will	HARRIS0001073	HARRIS0001079	
DX 046	07/01/1973	USACE Design Memorandum No.2 containing updated master plan for Addicks and Barker Reservoirs	May	USACE233563	USACE233597	
DX 047	08/04/1974	USACE Buffalo Bayou and Tributaries Inspection Report No. 2 08/06/1974.	May	USACE233699	USACE233729	Thomas Depo Ex 38
DX 048	10/29/1974	Memorandum regarding USACE Inspection Report No. 2.	May	USACE233663	USACE233698	Thomas Depo Ex 39
DX 049	11/11/1975	Deed of Trust of Turney	May	Turney_000041	Turney_000300	

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DX 050	07/01/1976	Recorded Drainage Ditch Easement for Tributary 52.9 to Buffalo Bayou	May	HARRIS0001080	HARRIS0001087	
DX 051	08/01/1976	Bear Creek Village Section Maps.	May	No Bates	No Bates	Stewart Depo Ex 4
DX 052	08/01/1977	USACE Hydrology Report for Addicks and Barker Reservoirs 08/2017.	Will	USACE234599	USACE234742	Thomas Depo Ex 40
DX 053	August 1977	USACE Original 1977 Hydrology Report for Addicks and Barker Reservoirs	May	USACE234599	USACE234742	
DX 054	August 1977	USACE Revised 1977 Hydrology Report for Addicks and Barker Reservoirs	May	USACE318513	USACE318649	
DX 055	10/01/1977	USACE: Buffalo Bayou and Tributaries, Addicks Dam, Texas, Inspection Report No. 3 (Oct. 1977)	May	USACEII01840984	USACEII01841058	
DX 056	10/01/1977	USACE: Manual Update, Change 2 to Operation and Maintenance for Addicks and Barker Dams; (January 1951)	May	USACEII01841059	USACEII01841119	
DX 057	11/01/1977	Updated Master Plan for Addicks and Barker Reservoirs (Design Memorandum No. 2).	Will	USACE533215	USACE533346	Thomas Depo Ex 41
DX 058	05/01/1978	Memorandum attaching draft Water Control Manuals for Addicks and Barker Reservoirs 05/1978.	Will	USACE541548	USACE541571	Thomas Depo Ex 42
DX 059	06/01/1978	Memo regarding encroachment on private lands by D.T. Graham, Chief of Engineering Division, USACE	May	USACE667927	USACE667938	
DX 060	08/10/1978	Inspection Report No.2 for May 16, 1972 inspection of Barker Dam project.	May	USACE233699	USACE233729	
DX 061	11/01/1978	Project Operation--Administration of Reservoir Lands and Waters (SW Division) providing guidance on administering and managing Reservoir areas.	May	USACE468276	USACE468437	Thomas Depo Ex 43
DX 062	01/02/1979	Inspection Report No. 2 and related memos for Addicks Dam, dated October 8, 1974	May	USACE233663	USACE233698	
DX 063	03/25/1979	Major Considerations for Addicks and Barker Spillways Meeting notes from 25 March 1979.meeting	May	USACE542477	USACE542479	
DX 064	7/31/1979	Letter from Schenke (Vinson & Elkins) to Cooper (USACE) re HCFCD intent to maintain drainage ditch in easement	May	USACE610242	USACE610250	
DX 065	8/15/1979	Letter from Cooper (USACE) to Evans (HCFCD) accepting HCFCD's choice of agents to perform ditch repairs	May	USACE610233	USACE610235	
DX 066	09/30/1979	USACE - Project Maps, USAED, Galveston; Flood Control Project Buffalo Bayou and Tributaries, Texas Index; (09/30/1979)	May	USACE012729	USACE012737	
DX 067	07/18/1980	Memorandum regarding acquisition costs of land under different proposed plans.	May	USACE474370	USACE474376	Thomas Depo Ex 46
DX 068	09/05/1980	Memorandum regarding spillways and acquisition of additional land upstream.	May	USACE530470	USACE530471	Thomas Depo Ex 47
DX 069	09/09/1980	Telephone Record regarding possible purchase of additional land.	May	USACE543358	USACE543358	Thomas Depo Ex 48
DX 070	10/17/1980	USACE Memorandum regarding Spillways for Addicks and Barker Dams.	May	USACE570686	USACE570686	Thomas Depo Ex 44
DX 071	01/01/1981	Houston Chronicle "Engineers propose lowering dams to eliminate possibility of washout," by Carlos Byars; (01/01/1981)	May	USACEII01841120	USACEII01841120	
DX 072	02/24/1981	Harris County FIRM panel map number 4802870300C.	May	FEMA080878	FEMA080878	

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DX 073	03/30/1982	Harris County FIRM panel map number 4802870300D.	May	FEMA080879	FEMA080879	
DX 074	10/28/1982	Letter from Thomas King, Office of Cultural Resource Preservation, to Joseph Trahan, USACE, re MOA for continued operation and maintenance of Addicks and Barker reservoirs	May	USACE613709	USACE613734	
DX 075	2/17/1983	Report on Proposed Improvements to Mason Creek, Barker Reservoir, prepared by Harris County Flood Control District	May	USACE522956	USACE522981	
DX 076	06/27/1983	Insurance document for Bear Creek Village, Section Nine (Mitchell and Donna Stewart).	May	Stewart_000263	Stewart_000264	
DX 077	06/27/1983	Insurance document for Bear Creek Village property (Mitchell and Donna Stewart).	May	Stewart_000249	Stewart_000262	
DX 078	9/20/1983	EA related to improvements to Mason Creek	Will	USACE517772	USACE517795	
DX 079	10/25/1983	Comments on EA for improvements to Langham and Horsepen Creek	Will	USACE613709	USACE613734	
DX 080	02/13/1984	Consideration of Alternatives for Preserving Integrity of Addicks and Barker Reservoir Embankments.	May	USACE487625	USACE487627	Thomas Depo Ex 49
DX 081	3/29/1984	Letter from James Green, HCFCD, to Donald Olsen, Parks and Recreation Department, discussing proposed improvements in Addicks Reservoir Langham and Horsepen Creeks	May	USACE613656	USACE613657	
DX 082	06/01/1984	Dam Safety Assurance--General Design Memorandum for Addicks and Barker Dams.	May	USACE013558	USACE486199	Thomas Depo Ex 51
DX 083	6/1/1984	Dam Safety Assurance--General Design Memorandum for Addicks and Barker Dams	May	USACE013268	USACE013557	
DX 084	06/04/1984	Recorded Drainage Easement for Mason Creek	May	HARRIS0001088	HARRIS0001100	
DX 085	10/01/1984	Environmental Assessment of Proposed Willow Fork Diversion Channel and Rechannelization of Willow Fork within Barker Reservoir	Will	USACE750425	USACE750479	Heinly Depo Ex 107
DX 086	12/1/1984	Topographical map of Willow Fork Alignment	May	USACE518485	USACE518485	
DX 087	4/25/1985	Proposed Improvements to Mason Creek Easement	Will	USACE517767	USACE517801	
DX 088	07/30/1985	Memorandum from Armstrong regarding Final Environmental Assessment for Langham and Horsepen Creeks	Will	USACE313228	USACE313277	Heinly Depo Ex 106
DX 089	09/27/1985	Harris County FIRM panel map number 4802870280E.	May	FEMA080876	FEMA080876	
DX 090	12/01/1985	Supplement No. 1 to General Design Memorandum for Addicks and Barker Dams.	May	USACE534654	USACE534499	Thomas Depo Ex 50
DX 091	02/05/1986	Recorded Easement for Right of Way for channel improvements to Horsepen and Langham Creek	May	HARRIS0001101	HARRIS0001112	
DX 092	3/4/1986	Compilation of Project Documents	Will	USACE518300	USACE518364	
DX 093	05/06/1986	Easement for Right of Way for Channel Improvements on Buffalo Bayou Tributaries Project Barker Dam, Texas.	Will	USACEII01394010	USACEII01394027	Vogler Depo Ex 2/Upstream 221
DX 094	06/02/1986	Recorded Easement for Right of Way for Willow Fork Diversion Channel	May	FB0025589	FB0025603	
DX 095	07/14/1986	Recorded Easement for Right of Way for Willow Fork Diversion Channel	May	FB0025604	FB0025623	
DX 096	07/15/1986	FBC Drainage Study for Ultimate Conditions Willow Fork and Diversion Channel through Willow Fork.	May	FB0003183	FB0003194	Vogler Depo Ex 224
DX 097	09/04/1987	Harris County FIRM panel map number 4802960075E.	May	FEMA080880	FEMA080880	

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DX 098	09/04/1987	Harris County FIRM panel map number 4802960110E.	May	FEMA080882	FEMA080882	
DX 099	02/04/1988	Harris County FIRM panel map number 4802870280F.	May	FEMA080877	FEMA080877	
DX 100	05/02/1989	USACE Telephone Record regarding possible purchase of additional land	May	USACE529756	USACE529770	Thomas Depo Ex 54
DX 101	09/07/1989	Wind Property - Closing documents including Title Insurance, Warranty Deed, and Water District Notice.	May	Gilbert004245	Gilbert004252	Wind Depo Ex 3
DX 102	09/13/1990	Survey of Wind Property - Plat of Lot 18 Block 6 of Twin Lakes, Section One Subdivision .	May	Gilbert004238	Gilbert004238	Wind Depo Ex 4
DX 103	03/01/1991	USACE Regulation for Inflow Design Floods for Dams and Reservoirs.	May	USACE019622	USACE019631	Thomas Depo Ex 27
DX 104	10/31/1991	Ltr. From M. De La Rosa of COE to D. Gerken of Fort Bend Drainage District re: COE drainage policies.	May	FB0000144	FB0000145	Vogler Depo Ex 226
DX 105	11/01/1991	Report on Review of Willow Fork/Buffalo Bayou Drainage Plan.	May	FB003159	FB003182	Vogler Depo Ex 227
DX 106	01/01/1992	Floodplain Development Map 1992 (Addicks) showing various year floods.	Will	USACE236951	USACE236951	Thomas Depo Ex 52
DX 107	05/01/1992	Addicks & Barker Reservoirs Special Report on Flooding	Will	USACE314492	USACE314526	Thomas Depo Ex 55
DX 108	May 1992	Special Report prepared by USACE, Galveston District, on Addicks and Barker Reservoirs Flooding May 1992	Will	USACE015070	USACE015105	
DX 109	07/06/1992	Letter from County of Fort Bend Engineering Department to Judge Roy L. Cordes, 7/6/1992.	Will	FB0006378	FB0006380	
DX 110	07/06/1992	Letter to Honorable Roy L. Cordes, Jr., from Charles Glen Crocker, Re: Barker Dam - Possible Flooding of Non-Government Owned Land.	May	FB0017437	FB0017439	FBC Depo Ex 25
DX 111	7/6/1992	Letter from Charles Crocker, Assistant County Engineer, Fort Bend County Engineering to Fort Bend County Judge, Roy L. Cordes, Jr. re: Barker Dam - Possible Flooding of Non-Government Owned Land	Will	FB0006475	FB0006477	FBC Depo Ex 26; UP Depo Ex 256
DX 112	8/9/1992	Plat of Kelliwood Courts Section One	Will	CIN5_0002064	CIN5_0002065	
DX 113	09/30/1992	Flood Insurance Rate Map of Harris County, TX and Incorporated Areas	May	FEMA000556	FEMA000556	
DX 114	11/06/1992	Letter: From: Mayor Lanier (Houston); To: Commander Basilotto (USAED-Galveston); Re: Buffalo Bayou Channel Improvement; (11/06/1992)	May	USACEII01841121	USACEII01841121	
DX 115	11/20/1992	Letter from Willow Fork Drainage District to Fort Bend County Drainage District, 1/5/1993.	Will	FB0006366	FB0006371	
DX 116	11/20/1992	Letter from Turner Collie & Braden regarding Barker Dam, 11/20/1992.	Will	FB0006381	FB0006384	
DX 117	12/14/1992	USACE - Southwest Division Memo; Subject: Standard Project Flood Determinations; (12/14/1992)	May	USACEII01841122	USACEII01841139	
DX 118	12/14/1992	USACE Memorandum, CESWD-ED-WH, Subject: Standard Flood Project Determinations	May	USACE530192	USACE530209	
DX 119	12/29/1992	Letter from Willow Fork Drainage District to Judge Roy L. Cordes, 1/5/1993.	Will	FB0006385	FB0006386	
DX 120	03/22/1993	Letter to Ronald D. Drachenberg, P.E., Fort Bend County Engineer, from Daniel E. Gerken, P.E., County of Fort Bend Drainage District, re: Crocker letter (7/6/1992).	Will	FB0006372	FB0006377	FBC Depo Ex 26; UP Depo Ex 257

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DX 121	12/07/1993	Transcript - Addicks & Barker Reservoirs, Texas, Division Engineer FY 94 House Hearings (4 MAY 1993), (Page 476); (Date Prepared: 12/07/1993)	May	USACEII01841155	USACEII01841155	
DX 122	12/10/1993	Fort Bend County Engineering Department Review Form regarding Kelliwood Courts Section One.	Will	FB0000610	FB0000618	Vogler Depo Ex 10
DX 123	07/06/1994	Letter from D. VanSickle to USACE Galveston District concerning ongoing reevaluation of Addicks and Barker Reservoirs.	May	USACE315083	USACE315091	
DX 124	10/04/1994	Email - From: Dunaway, Gerald; To: Jerry Poole; Subject: A&B Policy; Date: 10/04/1994	May	USACEII01841156	USACEII01841156	
DX 125	10/12/1994	USACE: Memo; Subject: Meeting Setup with Harris County Flood Control District (HCFCD) on Legal Liability of Upstream Flooding at Addicks and Barker Reservoirs; (10/12/1994)	May	USACEII01841157	USACEII01841158	
DX 126	08/31/1995	USACE Engineering and Design Regulation on Preparation of Water Control Manuals	May	USACE019555	USACE019610	Thomas Depo Ex 7
DX 127	10/01/1995	Addicks & Barker Reservoirs Reconnaissance Report Section 216 Study	May	USACE015108	USACE015423	Thomas Depo Ex 57
DX 128	10/1/1995	Reconnaissance Report - Section 216 Study	May	USACE131146	USACE131461	
DX 129	12/18/1995	USACE SWG – Compilation of Project Documents – Proposed Drainage Easements, Kelliwood to South Willow Fork Creek, Barker Reservoir	Will	USACE309646	USACE309785	
DX 130	12/18/1995	FONSI and EA for Kelliwood Subdivision	Will	USACE309646	USACE309676	
DX 131	05/01/1996	Harris County Flood Control District, Katy Freeway Corridor Flood Control Study	Will	USACE686044	USACE686079	
DX 132	11/06/1996	FIRM Panel 615 of 1135	May	FEMA080875	FEMA080875	
DX 133	04/07/1997	Sixty-Year History of the Harris County Flood Control District	May	No Bates	No Bates	HCFCD Depo Ex 23
DX 134	10/31/1997	Manuel of Hydrologic Engineering Requirements for Reservoirs by Williams	May	USACE207251	USACE207365	Thomas Depo Ex 58
DX 135	05/01/1998	Chapter 12 Real Estate Roles and Responsibilities for Civil Works: Cost Shared and Full Federal Projects	May	USACE196849	USACE196849	Thomas Depo Ex 56; Johnson-Muic Depo Ex 80
DX 136	09/01/1998	Stage Frequency Analyses for Addicks and Barker Reservoirs prepared for HCFCD by Ralph Wurbs	May	UP-001244	UP-001348	
DX 137	03/31/1999	Fort Bend County Engineering Department Review Form regarding Cinco at Willow Fork Section 2.	Will	FB0000492	FB0000506	Vogler Depo Ex 14
DX 138	05/1999	Plat, Cinco Ranch Equestrian Village Section Three	May	No Bates	No Bates	Soares Depo Ex 15
DX 139	05/01/1999	Subdivision Survey - Cinco Ranch Equestrian Village Sec 3, Harris County, TX; (05/01/1999)	Will	HARRIS0000777	HARRIS0000790	
DX 140	May 1999	Subdivision Plat - Cinco Ranch Equestrian Village Section 3	Will	HARRIS0000303	HARRIS0000304	
DX 141	6/21/1999	Permitting Public Notice and Documentation for Bear Creek Bypass Channel	Will	USACE325173	USACE325186	
DX 142	01/11/2000	Fort Bend County Engineering Department Review Form regarding Canyon Gate Section 6.	Will	FB0000184	FB0000200	Vogler Depo Ex 12
DX 143	1/24/2000	USACE SWG - Compilation of Real Estate Documents - Bear Creek Diversion Channel	Will	USACE325170	USACE325196	

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DX 144	02/01/2000	Plat of Cinco at Willow Fork Section 1 indicating streets designed to flood in large storms	May	No Bates	No Bates	Giron Depo Ex 11
DX 145	02/01/2000	Canyon Gate Cinco Ranch, Section 7	May	No Bates	No Bates	Micu Depo Ex 11
DX 146	02/01/2000	Cinco at Willow Fork Section One Subdivision Plat.	Will	FB0025547	FB0025546	FBC Depo Ex 7
DX 147	02/01/2000	Canyon Gate Cinco Ranch Section 7 Subdivision Plat.	Will	No Bates	No Bates	FBC Depo Ex 8
DX 148	2/8/2000	USACE SWG - Compilation of Project Documents for HCFCF Proposed Bear Creek Bypass Channel	Will	USACE325220	USACE325248	
DX 149	2/8/2000	Comments and EA related to Bear Creek Bypass Channel	Will	USACE325223	USACE325245	
DX 150	03/01/2000	Feasibility Study for Improvements to Addicks and Barker, March 2000.	Will	USACE795728	USACE795762	
DX 151	3/3/2000	USACE SWG – Compilation of Project Documents including Finding of No Significant Impact (March 14, 2000) – HCFCF Bear Creek Diversion Channel	Will	USACE794686	USACE794884	
DX 152	3/14/2000	FONSI for Bear Creek Diversion Channel	Will	USACE794686	USACE794687	
DX 153	06/07/2000	Recorded Easement for Right of Way for Bear Creek Bypass Channel	May	HARRIS0001055	HARRIS0001072	
DX 154	04/23/2001	Soares Property - Deed of Trust for 20526 Indian Grove Lane	May	Soares-000019	Soares-000039	Soares Depo Ex 2
DX 155	02/01/2002	USGS Part 5 Publication Symbols: Standards for 1:24,000- and 1:25,000-Scale Quadrangle Maps.	May	USGS0073501	USGS0073617	
DX 156	6/1/2002	Tropical Storm Allison "Off the Charts" Report prepared by FEMA and Harris County Flood Control District, available at https://www.hcfd.org/media/1351/ts-allison_pubreportenglish.pdf	Will	No Bates	No Bates	
DX 157	04/01/2003	USGS Part 6 Publication Symbols: Standards for 1:24,000- and 1:25,000-Scale Quadrangle Maps.	May	USGS0073618	USGS0073647	
DX 158	04/21/2003	Group of documents related to data requests from appraisal district of upstream properties	May	USACE463499	USACE463513	Thomas Depo Ex 60
DX 159	04/24/2003	Popovici Property - Notice to a Purchaser of Real Property in a Water District	May	Popovici-000372	Popovici-000372	Popovici Depo Ex 9
DX 160	04/25/2003	Popovici Property - Seller's Disclosure Notice	May	Popovici-000384	Popovici-000387	Popovici Depo Ex 8
DX 161	05/08/2003	Popovici Property - Real Estate Appraisal, 19927 Parsons Green Ct	May	Popovici-000444	Popovici-000461	Popovici Depo Ex 2
DX 162	06/13/2003	Popovici Property - Flood Zone Notification	May	Popovici-000423	Popovici-000424	Popovici Depo Ex 10
DX 163	07/01/2003	Texas Home Equity Deed of Trust for Mitchell and Donna Stewart (4719 Eagle Trail Drive).	May	No Bates	No Bates	Stewart Depo Ex 3
DX 164	07/01/2003	Texas Home Equity Deed of Trust for Mitchell S. Stewart (4719 Eagle Trail Drive).	May	Stewart_000001	Stewart_000001	
DX 165	09/11/2003	Methodology Report regarding Mapping Control for Buffalo Bayou - Phase II	May	USACE459898	USACE459904	Thomas Depo Ex 61
DX 166	08/27/2004	Images of labeled CD's from USACE Galveston District containing photos.	May	USACE537692	USACE537707	Thomas Depo Ex 66
DX 167	11/24/2004	Special Warranty Deed - Turney.	May	Turney_000001	Turney_000003	Turney Depo Ex 10
DX 168	03/25/2005	Sidhu Property - HUD Settlement Statement (Fidelity National Title Insurance Company) for 16111 Aspenglenn Drive	May	SIDHU-000418	SIDHU-000420	Sidhu Depo Ex 12
DX 169	03/29/2005	Warranty Deed granted to Kulwant Sidhu and Manvinder Grewal.	May	SIDHU-000030	SIDHU-000031	Sidhu Depo Ex 17
DX 170	08/25/2005	Approval Letter and Deed of Trust of Giron	May	No Bates	No Bates	Giron Depo Ex 9

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 171	10/15/2005	Seller's Disclosure Notice- Giron Property	May	No Bates	No Bates	Giron Depo Ex 6
DX 172	10/16/2005	Purchase Contract Indicating property in a drainage district	May	No Bates	No Bates	Giron Depo Ex 8
DX 173	10/19/2005	HAR Property detail for Giron	May	No Bates	No Bates	Giron Depo Ex 5
DX 174	10/28/2005	Official copy of Giron property deed of trust from Fort Bend County Clerk's office	Will	FB026169	FB026170	
DX 175	10/31/2005	Settlement Statement referencing plat of Giron	Will	No Bates	No Bates	Giron Depo Ex 7
DX 176	10/31/2005	Settlement Statement indicating property part of 500 year floodplain of Giron	May	No Bates	No Bates	Giron Depo Ex 10
DX 177	06/07/2006	Kelliwood Park Subdivision Plat	May	FB0025549	FB0025550	
DX 178	06/07/2006	Kelliwood Park Subdivision Plat, recorded in Fort Bend County	Will	FB0026167	FB0026168	FBC Depo Ex 6 (UP Depo Ex 256); Banker Depo Ex 14
DX 179	06/07/2006	Kelliwood Park Subdivision Plat, recorded in Fort Bend County - enlarged copy of Notes on Plat.	Will	No Bates	No Bates	FBC Depo Ex 6A (UP Depo Ex 255)
DX 180	11/07/2006	USACE Presentation on Dam Safety	Will	USACEII01822041	USACEII01822067	
DX 181	04/2007	Harris County Flood Control District Federal Briefing (April 2007)	May	USACE697295	USACE697302	
DX 182	06/01/2007	Banker Property - Email exchange regarding real estate closing documents.	May	BANKER171409L0455	BANKER171409L0468	
DX 183	06/18/2007	Harris County FIRM panel map number 48201C0610L.	May	FEMA080874	FEMA080874	
DX 184	06/18/2007	Harris County FIRM Panel, Map Number 48201C0620L	May	FEMA000002	FEMA000002	
DX 185	08/01/2007	Universal Land Title Deed of Trust for Todd and Christina Banker.	May	No Bates	No Bates	Banker Depo Ex 5
DX 186	08/01/2007	Universal Land Title Notice to Purchasers signed by Todd and Christina Banker.	May	No Bates	No Bates	Banker Depo Ex 6
DX 187	08/01/2007	Universal Land Title Notice to Purchasers signed by Todd and Christina Banker.	May	No Bates	No Bates	Banker Depo Ex 7
DX 188	08/10/2007	Universal Land Title of Texas letter to Mr. and Mrs. Todd Banker, 8/10/2007.	May	BANKER171409L0226	BANKER171409L0238	Banker Depo Ex 9
DX 189	02/01/2008	ABECT Planning/Exercise related to rising reservoir pool Levels..	May	FB0006723	FB0006723	FBC Depo Ex 15; UP Depo Ex 248
DX 190	03/24/2008	Email from Steve Fitzgerald (HCFCD), Re: Addicks/Barker Emergency Response Plan - Next Exercise planning Meeting - 27-Mar-2008	May	FB0006480	FB0006481	FBC Depo Ex 16; UP Depo Ex 249
DX 191	08/20/2008	USACE presentation for Barker Reservoir Information Meeting on August 20, 2008	May	USACE652754	USACE652780	
DX 192	12/01/2008	Draft Statistical Analysis of Reservoir Pool Elevations, 2008 Summary Report, by USACE Galveston District	May	USACE660898	USACE660951	
DX 193	2009	World Meteorological Organization (WMO) Manual on Estimation of Probable Maximum Precipitation	May	KEIM_0000428	KEIM_0000720	
DX 194	03/13/2009	Addicks and Barker Emergency Coordination Team (ABECT) Meeting agenda and related documents	May	USACE727384	USACE727394	
DX 195	04/30/2009	Email from Steve Fitzgerald regarding Buffalo Bayou.	May	USACEII01271170	USACEII01271171	Lindner Depo Ex 13
DX 196	06/01/2009	Presentation on Addicks Reservoir Information Meeting June 2009	May	USACEII01821272	USACEII01821305	
DX 197	06/09/2009	Addicks Reservoir Information Meeting June, 2009	Will	USACEII01394722	USACEII01394756	
DX 198	06/09/2009	Barker Reservoir Information Meeting June, 2009	Will	USACEII01394792	USACEII01394825	

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DX 199	08/01/2009	2009 Master Plan for Addicks & Barker Reservoirs prepared by USACE, Galveston District	May	USACE016047	USACE016107	
DX 200	08/14/2009	Emergency management Exercise After-Action Report & Corrective Action/Improvement Plan prepared by Fort Bend County Office of Emergency Management Tabletop Exercise August 14, 2009	May	USACE467166	USACE467170	
DX 201	08/21/2009	PowerPoint slides prepared by Richard Long, USACE Houston Project Office, on Addicks and Barker Dams and Reservoirs	May	USACE597295	USACE597328	
DX 202	09/30/2009	USACE - Addicks & Barker Reservoirs Multi-Agency Table Top Exercise; (09/30/2009); Introduction, and Table of Contents	May	USACE467171	USACE467178	
DX 203	09/30/2009	USACE - Addicks & Barker Reservoirs Multi-Agency Table Top Exercise; (09/30/2009); Exercises: The Storm Approaches, Major Rainfall Event, et al	May	USACE467179	USACE467189	
DX 204	09/30/2009	USACE - Addicks & Barker Reservoirs Multi-Agency Table Top Exercise; (09/30/2009); Exercises: The Storm Approaches, Major Rainfall Event, et al; (Highlighted)	May	USACE467190	USACE467200	
DX 205	09/30/2009	USACE - Addicks & Barker Reservoirs Multi-Agency Table Top Exercise; (09/30/2009); Scenario Storm, and Participant Feedback Form	May	USACE467201	USACE467207	
DX 206	09/30/2009	USACE - Addicks & Barker Reservoirs Multi-Agency Table Top Exercise; (09/30/2009); Full Document, with Responses to Participant Feedback Forms, 78 pages	May	USACE467208	USACE467285	
DX 207	10/01/2009	Draft Operational Assessment of the Addicks and Barker Reservoirs	May	USACE464067	USACE464120	Thomas Depo Ex 59
DX 208	12/2009	Addicks and Barker NAVD 1988 reservoir elevations at different points	May	USACE638603	USACE638604	
DX 209	02/01/2010	Addicks and Barker Upstream Summary Report	Will	USACE594360	USACE594488	Thomas Depo Ex 4
DX 210	02/01/2010	Addicks and Barker Upstream Meeting Summary Report prepared by USACE, Galveston District	May	USACE460091	USACE460217	
DX 211	02/01/2010	Appendix B3 to Meeting Summary Report	May	USACE460468	USACE460474	
DX 212	02/01/2010	Appendix A4 to Meeting Summary Report, PowerPoint Presentation by Col. Weston	May	USACE692494	USACE692559	
DX 213	02/01/2010	Collateral Material Examples in connection with USACE public information meeting on Addicks and Barker Reservoirs project update	May	USACE692560	USACE692573	
DX 214	02/01/2010	Media packet in connection with USACE public information meeting on Addicks and Barker Reservoirs project update	May	USACE692574	USACE692581	
DX 215	02/01/2010	USACE Addicks and Barker Dam Safety Program Upstream Meeting Summary Report 02/2010.	May	USACEII01391816	USACEII01391944	
DX 216	02/09/2010	USACE Public Information Meeting Summary Report from public briefings and downstream Buffalo Bayou public meetings	May	USACE692372	USACE692492	
DX 217	02/24/2010	USACE Public Information Meeting Summary Report from meetings with upstream residents and business owners	May	USACE692247	USACE692351	

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 218	05/06/2010	Memorandum from Bowen regarding Development of HEC-ResSim Model to 60% Completion	May	USACEII01265376	USACEII01265404	Kauffman Depo Ex 26
DX 219	05/10/2010	May 18, 2010 - Current Reservoir Levels, 05/17/10 Levels, Historical Impact Levels.	May	FB0006508	FB0006508	FBC Depo Ex 17
DX 220	05/25/2010	Real Estate Note - Turney.	May	Turney_000004	Turney_000021	Turney Depo Ex 11
DX 221	07/16/2010	Interim Reservoir Control Action Plan for Addicks and Barker Dams prepared by USACE	May	AR003395	AR003403	
DX 222	07/21/2010	Memorandum from Bowen regarding Development of HEC-ResSim Model to 100% Completion	May	USACEII01265405	USACEII01265426	Kauffman Depo Ex 27
DX 223	8/4/2010	ABECT Exercise - Introduction document for A & B Emergency Downstream Tabletop Exercise	May	FB0016783	FB0016786	
DX 224	8/25/2010	Schedule and meeting agenda for Addicks & Barker Emergency Coordination Team meeting on 8/25/2010	Will	FB0016768	FB0016782	
DX 225	9/1/2010	AECOM Boundary Survey - Addicks	May	USACE346034	USACE346103	Johnson-Muic Depo Ex 76
DX 226	9/1/2010	AECOM Boundary Survey - Barker	May	USACE503525	USACE503580	Johnson-Muic Depo Ex 77
DX 227	9/1/2010	Terrasond Boundary Maps	Will	USACE346034	USACE346103	
DX 228	09/30/2010	Addicks Reservoir Metes and Bounds Description	May	USACE341603	USACE341670	Johnson-Muic Depo Ex 78
DX 229	09/30/2010	Barker Reservoir Metes and Bounds Description	May	USACE340482	USACE340542	Johnson-Muic Depo Ex 79
DX 230	9/30/2010	Barker boundary maps	May	USACE503525	USACE503580	
DX 231	10/06/2010	Banker Property - Deed of Trust, stamped "Unofficial", for 4614 Kelliwood Manor Lane.	May	BANKER171409L0205	BANKER171409L0225	Banker Depo Ex 11
DX 232	11/08/2010	Communicating Risk Survey Results and Moving Forward in Region VI	May	FEMA080305	FEMA080317	
DX 233	12/2010	HCFCF Policy Criteria & Procedure Manual, For Approval and Acceptance of Infrastructure 2010	May	No Bates	No Bates	HCFCF Depo Ex 25
DX 234	02/15/2011	USACE Addicks Reservoir Issue Evaluation Study	May	USACE298143	USACE298631	
DX 235	3/16/2011	Meeting notes from 3-16-11 Addicks-Barker Exercise Planning Meeting	May	FB0016812	FB0016813	
DX 236	05/01/2011	Google Property Maps for Popovici	May	No Bates	No Bates	Popovici Depo Ex 1
DX 237	06/09/2011	AECOM Memorandum from R. Calvino and M.L. Purzer.	May	WILLOWFORK_0006042	WILLOWFORK_000648	
DX 238	08/09/2011	Addicks & Barker Dams & Reservoirs Presentation to Katy Sunrise Rotary Club by Richard Long, USACE Houston Project Office	May	USACE597768	USACE597803	
DX 239	09/01/2011	Addicks Dam Consequence Assessment Report September 2011	May	USACE071546	USACE071575	Buchanan Depo Ex 176
DX 240	09/01/2011	MMC Consequence Assessment Report for Barker Dam	May	USACE127896	USACE127924	
DX 241	09/01/2011	Information of the elevations at Addicks	May	USACE565163	USACE565167	Thomas Depo Ex 64
DX 242	09/01/2011	Information of the elevations at Barker	May	USACE565171	USACE565175	Thomas Depo Ex 65
DX 243	09/2011	Addicks and Barker NAVD 1988 reservoir elevations at different points	May	USACE638605	USACE638610	
DX 244	09/27/2011	Cypress Creek Overflow Management Plan Meeting Agenda for September 27, 2011 Steering Committee Meeting	May	USACE705996	USACE706006	

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 245	02/02/2012	Warranty deed with vendor's lien 6411 Canyon Park Drive (Micu Property)	May	No Bates	No Bates	Micu Depo Ex 5
DX 246	02/16/2012	Elite Inspection Group confidential report 6411 Canyon Park Drive.	May	No Bates	No Bates	Micu Depo Ex 8
DX 247	02/29/2012	First American Title Company Settlement Statement - Micu Property	May	No Bates	No Bates	Micu Depo Ex 6
DX 248	06/12/2012	USACE News Release of 6/27/2012: "Response to Inquiry".	May	USACEII00664108	USACEII00664110	
DX 249	07/30/2012	Willow Fork Drainage District MS4 Costs for Permit Year 4.	May	WILLOWFORK_0007634	WILLOWFORK_0007636	
DX 250	09/04/2012	USACE News Release of 9/4/2012 on Addicks and Barker.	May	USACEII00666102	USACEII00666105	
DX 251	11/01/2012	Addicks and Barker Water Control Manual	May	USACE016290	USACE016447	Thomas Depo Ex 3; Long 12
DX 252	11/1/2012	Describes operation of dams, including induced surcharge operations	Will	USACE016290	USACE016447	
DX 253	11/27/2012	Note regarding Draft RAS model prepared by Kauffman	May	USACEII00948361	USACEII00948361	Kauffman Depo Ex 25
DX 254	05/01/2013	Appendix 9 of the Corps of Engineers' Dam Safety Modification Report	May	USACE064800	USACE065009	
DX 255	May 2013	Appendix 11 of USACE's Dam Safety Modification Report, "Engineering Analyses and Determination of Compliance with Essential USACE Guidelines"	May	USACE065013	USACE065702	
DX 256	05/31/2013	USACE News Release of 5/31/2013.	Will	USACEII00946692	USACEII00946693	
DX 257	06/13/2013	Hazard Insurance Authorization & Requirements for Catherine and Alexander Popovici.	May	Popovici-000414	POPOVICI-000414	
DX 258	06/13/2013	Flood Zone Notification for Catherine and Alexander Popovici.	May	Popovici-000423	POPOVICI-000425	
DX 259	09/13/2013	Email from Szempruch regarding Inundation Map IQR and MMC Products for Addicks and Barker Dams	May	USACEII00038215	USACEII00038218	Kauffman Depo Ex 179
DX 260	01/17/2014	USACE News Release of 1/17/2014 on Addicks and Barker Repair Work.	Will	USACEII00705457	USACEII00705457	
DX 261	01/28/2014	USACE - Regulation No. 405-1-11, Real Estate Acquisition; (11/28/2014)	May	No Bates	No Bates	
DX 262	03/13/2014	Email from Szempruch regarding A&B EAP Inundation Map Deliverables	May	USACEII00948373	USACEII00948377	Kauffman Depo Ex 180
DX 263	04/02/2014	Fort Bend FIRM panel map number 48157C0110L.	May	FEMA080870	FEMA080870	
DX 264	04/02/2014	Fort Bend FIRM panel map number 48157C0130L.	May	FEMA080872	FEMA080872	
DX 265	05/22/2014	Addicks and Barker Emergency Action Plan	May	USACE019755	USACE019897	Thomas Depo Ex 5; Long 13; Kauffman Depo Ex 181
DX 266	05/31/2014	USACE News Release of 5/31/2014.	Will	USACEII01001781	USACEII01001782	
DX 267	10/29/2014	USACE News Release of 10/29/2014 on Addicks and Barker.	Will	USACEII00699903	USACEII00699905	
DX 268	11/06/2014	Burnham Property -Seller's Disclosure Notice	May	No Bates	No Bates	Burnham Depo Ex 6
DX 269	12/03/2014	Addicks & Barker Dams & Reservoirs Presentation to Memorial Super Neighborhood by Richard Long, USACE Houston Project Office	May	USACE598255	USACE598286	
DX 270	12/08/2014	Burnham Property - Closing documents	May	Burnham_000001	Burnham_000012	Burnham Depo Ex 5
DX 271	12/31/2014	Burnham Property - Warranty Deed for 15626 Four Season Drive	May	Burnham_000013	Burnham_000015	Burnham Depo Ex 4
DX 272	02/25/2015	Galveston District Real Estate Application	Will	USACE523858	USACE523883	Heinly Depo Ex 102

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 273	05/28/2015	USACE News Release of 5/28/2015 on monitoring of Addicks and Barker.	Will	USACEII00706691	USACEII00706691	
DX 274	05/31/2015	USACE SWG News Clips - 05/29/2015 Public Safety update	Will	USACEII00706829	USACEII00706838	
DX 275	08/18/2015	Final Study Report for Cypress Creek Overflow Management Plan	May	USACE168537	USACE169586	
DX 276	08/31/2015	USACE News Release of 8/31/2015 on money awarded to rehabilitate Addicks and Barker.	Will	USACEII00950449	USACEII00950450	
DX 277	09/30/2015	USACE - Water Resources Policies and Authorities POLICY AND PROCEDURAL GUIDANCE FOR PROCESSING REQUESTS TO ALTER US ARMY CORPS OF ENGINEERS CIVIL WORKS PROJECTS PURSANT TO 33 USC 408; (09/30/2017)	May	No Bates	No Bates	
DX 278	2016	City of Houston Floodplain Management Plan 2016	May	No Bates	No Bates	Johnson Depo Ex 8; Johnson Depo Ex 213
DX 279	01/01/2016	2016 Tax Day Flood Executive Summary.	Will	USACEII00464917	USACEII00464924	
DX 280	01/11/2016	DRAFT ABECT 2016 Emergency TT Exercise Issues 01-11-16	May	USACE638595	USACE638602	
DX 281	01/11/2016	DRAFT ABECT 2016 Emergency TT Exercise Issues 01-11-16	May	USACE638635	USACE638637	
DX 282	01/22/2016	News release announcing public open house to view updated Addicks Reservoir flood insurance rate maps	Will	FEMA004220	FEMA004220	
DX 283	03/01/2016	Supplemental Guidelines and Criteria for Developing in the Addicks Reservoir Watershed, Barker Reservoir Watershed and the Cypress Creek Watershed Upstream of U.S.	May	HCFCDD0005992	HCFCDD006022	
DX 284	03/18/2016	Banker Property - Deed of Trust, stamped "Unofficial", for 4614 Kelliwood Manor Lane.	May	No Bates	No Bates	Banker Depo Ex 13
DX 285	04/02/2016	Harris County Engineering Department General Permit related to April 2018 Flood Event for 15910 Red Willow Dr.	May	HCED0039551	HCED0039551	
DX 286	04/18/2016	Email from M. Beddingfield regarding Addicks and Barker Reservoir Inundations	Will	No Bates	No Bates	HCFCDD Depo Ex 7
DX 287	04/18/2016	USACE News Release of 4/18/2016 on monitoring of Addicks and Barker.	May	USACEII00950437	USACEII00950437	
DX 288	04/18/2016	USACE News Release of 4/18/2016.	May	USACEII00651926	USACEII00651926	
DX 289	04/19/2016	Email from Michael Sterling, Subject: FW: Request for Deviation on Addicks and Barker Reservoirs	May	USACE020332	USACE020335	Thomas Depo Ex 69
DX 290	04/21/2016	HCFCDD Advisory to Residents to Prepare for Potential Flooding Conditions, 4/21/2016.	May	No Bates	No Bates	HCFCDD Depo Ex 8 (UP PL EX. 200)
DX 291	04/23/2016	Email from M. Kauffman regarding Status of Addicks and Barker Reservoirs	May	USACEII00652531	USACEII00652533	Kauffman Depo Ex 183
DX 292	05/11/2016	Report of Performance, New Pool of Record for Addicks and Barker Dams	May	USACE207225	USACE207242	
DX 293	6/17/2016	Federal Register, Vol. 81, No. 117: Pages 39687-39710.	Will	No Bates	No Bates	
DX 294	06/27/2016	HCFCDD post-storm report on Tax Day flooding 06/27/2016.	May	No Bates	No Bates	Lindner Depo Ex 10
DX 295	06/27/2016	HCFCDD Memorandum (post-storm report) on Tax Day storm/flooding in April 2016	Will	No Bates	No Bates	HCFCDD Depo Ex 9; Lindner Depo Ex 10
DX 296	07/01/2016	FEMA - NFIP: Flood Insurance For Business Owners; (07/01/2016)	May	No Bates	No Bates	

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DX 297	09/2016	Sidhu Property - Rental Residential Lease for 16111 Aspenglenn Drive, Unit 603	May	SIDHU-000163	SIDHU-000178	Sidhu Depo Ex 15
DX 298	11/21/2016	Federal Register, Vol. 81, No. 224: Pages 83254-83275.	Will	No Bates	No Bates	
DX 299	01/06/2017	Flood Insurance Study prepared by FEMA revising and updating information on the existence and severity of flood hazards in Harris County area.	May	FEMA000594	FEMA000766	
DX 300	1/18/2017	Federal Register, Vol. 82, No. 11: Pages 5591-5595.	Will	No Bates	No Bates	
DX 301	04/01/2017	Map of Addicks-Barker Section 216 Study	Will	No Bates	No Bates	HCFCF Depo Ex 2; UP PL Ex 197
DX 302	04/26/2017	Popovici Property - Travelers Insurance Letter describing Flood Insurance Policy	May	Popovici-000168	Popovici-000177	Popovici Depo Ex 12
DX 303	06/01/2017	US Army Corps of Engineers FY 2016 Annual Water Control Report.	May	USACE869195	USACE869390	Thomas Depo Ex 17
DX 304	06/05/2017	USACE Buffalo Bayou and Tributaries Flood Control Project Past, Present, and Future Slideshow	May	USACEII00656860	USACEII00656860_00031	
DX 305	06/06/2017	Email - From: Maglio, Coraggio; To: Jones, Debra; Sent: 6/6/2017; Subject: RE: FY17 Coordination w Others and IWRD Remaining items	May	USACEII00409900	USACEII00409907	Coraggio Depo Ex 1
DX 306	06/13/2017	Popovici Property - Flood Insurance Policy Declarations	May	Popovici-000019	Popovici-000022	Popovici Depo Ex 11
DX 307	06/15/2017	USACE & HCFCF Coordination Meeting Agenda to discuss current de-silt and repair projects in Addicks Reservoir	May	USACE710978	USACE710985	
DX 308	06/15/2017	USACE & HCFCF Coordination Meeting Agenda to discuss current de-silt and repair projects in Addicks Reservoir	May	USACE710986	USACE711003	
DX 309	07/01/2017	Riskbound Evidence of Coverage for Lakes on Eldridge Community Association.	May	LOE-002833	LOE-002881	
DX 310	08/2017	Map of Ground Elevations in Addicks Reservoir Area.	Will	No Bates	No Bates	Lindner Depo Ex 14
DX 311	08/2017	Map of Ground Elevations in Barker Reservoir Area.	May	No Bates	No Bates	Lindner Depo Ex 15
DX 312	8/7/2017	Federal Register, Vol. 82, No. 150: Pages 36812-36826.	Will	No Bates	No Bates	
DX 313	08/08/2017	Storm Water Management Seminar Series	May	No Bates	No Bates	Kauffman Depo Ex 184
DX 314	08/16/2017	Presentation on Dam Safety Action Classifications	Will	No Bates	No Bates	Zetterstrom Depo Ex 10
DX 315	08/17/2017	Wind property Flood Insurance Policy Declarations.	Will	Gilbert004203	Gilbert004203	Wind Depo Ex 14
DX 316	08/17/2017	Texas Standard Homeowners Policy Declarations Page and Correspondence regarding claim for date of loss on 8/28/2017.	May	Gilbert004143	Gilbert004150	Wind Depo Ex 15
DX 317	08/22/2017	Memorandum from Zetterstrom regarding Declaration of Emergency August, 2017 Tropical Event Harvey	Will	USACE132740	USACE132740	Zetterstrom Depo Ex 11
DX 318	08/23/2017	USACE Draft Galveston District CWMS Forecast 8/23/2017	Will	USACE005862	USACE005865	
DX 319	08/23/2017	Addicks Reservoir Charts.	May	USACE189773	USACE189773	Thomas Depo Ex 10
DX 320	08/23/2017	Barker Reservoir Charts.	May	USACE189773	USACE189773	Thomas Depo Ex 11
DX 321	08/24/2017	USACE Draft Galveston District CWMS Forecast 8/24/2017	Will	USACE005866	USACE005869	
DX 322	08/24/2017	Email from Col. Zetterstrom regarding SWD Commanders' Assessment: Harvey	May	USACE828785	USACE828788	Zetterstrom Depo Ex 12
DX 323	08/24/2017	Harvey Situation Report #1	May	USACE795763	USACE795768	Zetterstrom Depo Ex 116
DX 324	08/24/2017	Email with elevation map attachments from Steve Fitzgerald regarding Addicks and Barker Ground Elevation Maps	Will	USACEII01793320	USACEII01793328	HCFCF Depo Ex 13; FBC Depo Ex 19; Coraggio Depo Ex 251
DX 325	8/24/2017	Fort Bend County Judge News Release on Declaration of Disaster (August 24, 2017)	May	No Bates	No Bates	

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DX 326	08/25/2017	Email from M. Beddingfield regarding CWMS Forecast for 08/25 - 09/24/2017	Will	COH-DOJ0008152	COH-DOJ0008157	Kauffman Depo Ex 2; Kauffman Depo Ex 185
DX 327	08/25/2017	Email from Michael Zalesak, Subject: RE: Addicks and Barker	May	USACEII00315838	USACEII00315839	Thomas Depo Ex 85
DX 328	08/25/2017	Email from R. Thomas regarding FW: Addicks and Barker	May	USACE806762	USACE806763	Zetterstrom Depo Ex 13
DX 329	08/25/2017	USGS Addicks Reservoir storage acre-feet and elevation 8/25/2017 - 9/10/2017 Data Table.	May	No Bates	No Bates	Thomas Depo Ex 22
DX 330	08/25/2017	Barker Reservoir storage acre-feet and elevation 8/25/2017 - 9/10/2017 Data Table	May	No Bates	No Bates	Thomas Depo Ex 24
DX 331	08/25/2017	CWMS Forecast for 8/25/2017.	Will	USACE005870	USACE005873	Thomas Depo Ex 9
DX 332	08/25/2017	Email from M. Kauffman regarding CWMS Forecast for 08/25 - 09/24/2017	May	COH-DOJ0008128	COH-DOJ0008128	HCFCF Depo Ex 15
DX 333	8/25/2017	Email from Michael Kauffman regarding CWMS Forecast for 08/25/2017-09/24/2017.	May	COH-DOJ0008152	COH-DOJ0008157	Flanagan Depo Ex 218
DX 334	8/25/2017	Notice from FEMA of Declaration by President of Major Disaster in State of Texas.	Will	No Bates	No Bates	
DX 335	8/25/2017	Daily CWMS forecast for Addicks and Barker Reservoirs prepared by USACE, Galveston District	Will	COH-DOJ0008129	COH-DOJ0008132	
DX 336	08/25/2017	Email from Michael Kauffman regarding CWMS Forecast for 08/25/2017-09/24/2017.	May	COH-DOJ0008152	COH-DOJ0008157	Flanagan Depo Ex 218
DX 337	08/26/2017	Draft CWMS Forecast of August 26, 2017	May	USACE005878	USACE005882	Zetterstrom Depo Ex 117
DX 338	08/26/2017	USACE Draft Galveston District CWMS Forecast 8/26/2017	Will	USACE005874	USACE005877	
DX 339	08/26/2017	Email from M. Kauffman regarding CWMS Forecast for 08/26/2017-09/24/2017.	Will	USACEII00656272	USACEII00656272	Long Depo Ex 17
DX 340	08/26/2017	Email from M. Kauffman regarding CWMS Forecast for 08/26 - 09/24, 2017	May	COH-DOJ0008240	COH-DOJ0008244	Kauffman Depo Ex 3
DX 341	08/26/2017	Email from Col. Zetterstrom regarding Addicks Barker	May	USACE828937	USACE828937	Zetterstrom Depo Ex 14
DX 342	08/26/2017	Email from R. Thomas, Subject: RE: Addicks Barker	May	USACE805927	USACE805928	Thomas Depo Ex 72
DX 343	08/26/2017	Addicks and Barker Proposed Talking Points of August 26, 2017	May	USACE189203	USACE189204	Zetterstrom Depo Ex 118
DX 344	08/26/2017	Addicks and Barker Pool Elevation over time	May	No Bates	No Bates	Thomas Depo Ex 6
DX 345	08/26/2017	USACE Draft Galveston District CWMS Forecast 8/26/2017	Will	USACE005878	USACE005882	
DX 346	08/26/2017	Email from S. Fitzgerald regarding FW: Fort Bend County Issues Barker Reservoir Advisory	Will	USACEII00655298	USACEII00655301	HCFCF Depo Ex 16
DX 347	08/26/2017	Email from Steve Fitzgerald, HCFCF, regarding Fort Bend County Advisory on Barker.	Will	USACEII00655298	USACEII00655302	FBC Depo Ex 20; UP Depo Ex 247
DX 348	08/26/2017	Email from Charles Scheffler regarding CWMS Forecast for Aug. 26-Sept. 24, 2017.	May	USACEII00423306	USACEII00423307	
DX 349	8/26/2017	Email from Michael Kauffman regarding CWMS Forecast for 8/26/2017	Will	COH-DOJ0008240	COH-DOJ0008240	Kauffman Depo Ex 3
DX 350	08/27/2017	USACE Draft Galveston District CWMS Forecast 8/27/2017	Will	USACE005883	USACE005887	
DX 351	08/27/2017	Email from Michael G. Kauffman regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	Will	USACEII00655307	USACEII00655307	Long Depo Ex 18; Kauffman Depo Ex 4; Lindner Depo Ex 4
DX 352	08/27/2017	Email from M. Kauffman regarding Talking Points	May	USACEII00315579	USACEII00315582	Kauffman Depo Ex 6
DX 353	08/27/2017	Email from Franchelle Craft regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	May	USACE805779	USACE805783	Zetterstrom Depo Ex 21; Lindner Depo Ex 5

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 354	08/27/2017	Email from M. Kauffman regarding Google Map Inundation Notes	May	USACEII00315562	USACEII00315567	Kauffman Depo Ex 5
DX 355	08/27/2017	Email from C. Maglio, Subject: Re: Deviation	May	USACEII00423473	USACEII00423475	Coraggio Depo Ex 2
DX 356	08/27/2017	Email from Andrea L. Murdock-McDaniel regarding Deviation.	May	USACEII00991327	USACEII00991329	Thomas Depo Ex 89; Coraggio Depo Ex 6
DX 357	08/27/2017	Email from Fred Jensen, Subject: Re: Deviation	May	USACE805751	USACE805753	Thomas Depo Ex 74
DX 358	08/27/2017	Email from Michael Zalesak, Subject: Re: Addicks & Barker	May	USACEII00315551	USACEII00315553	Thomas Depo Ex 86
DX 359	08/27/2017	Email from Michael Garske, Subject: RE: Surcharge Releases	May	USACEII00423510	USACEII00423511	Thomas Depo Ex 87
DX 360	08/27/2017	Email from M. Kauffman regarding CWMS Forecast for 08/27 - 09/24/2017	Will	COH-DOJ0008574	COH-DOJ0008866	Kauffman Depo Ex 7
DX 361	08/27/2017	Email from M. Beddingfield regarding FW: Final News Release	May	USACE132770	USACE132772	Zetterstrom Depo Ex 120
DX 362	08/27/2017	Email from R. Thomas, Robert; Subject: RE: SWG Provide Status: Addicks and Barker Reservoirs Condition	May	USACE805709	USACE805710	Thomas Depo Ex 75
DX 363	08/27/2017	Email from J. Dalton, Subject: Re: SWG Provide Status: Addicks and Barker Reservoirs Condition	May	USACEII00423534	USACEII00423535	Coraggio Depo Ex 3
DX 364	08/27/2017	Email from: C. Maglio, Subject: Rate of Rise releases	May	USACEII00423539	USACEII00423539	Coraggio Depo Ex 4
DX 365	08/27/2017	Email from Col. Zetterstrom regarding Rate of Rise releases	May	USACE828985	USACE828985	Zetterstrom Depo Ex 16
DX 366	08/27/2017	Email from C. Scheffler regarding Following the Water Control Manual	May	USACEII00423619	USACEII00423620	Thomas Depo Ex 88; Kauffman Depo Ex 186; Coraggio Depo Ex 5
DX 367	08/27/2017	USACE News Release on impending releases to be made at Addicks and Barker dams, 8/27/2017.	May	USACEII00655350	USACEII00655350	Lindner Depo Ex 6
DX 368	08/27/2017	USACE Galveston District News Release on Addicks and Barker, 8/27/2017.	May	USACEII00823342	USACEII00823343	
DX 369	08/27/2017	Email from Michael G. Kauffman regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	May	USACE820743	USACE820748	
DX 370	8/27/2017	Amended Notice from FEMA of Declaration of Major Disaster in State of Texas.	Will	No Bates	No Bates	
DX 371	8/27/2017	Email forwarding Fort Bend County Office of Emergency Management - Advisory on Barker Reservoir Levels 08/27/2017.	May	COH-DOJ0008562	COH-DOJ0008565	
DX 372	8/27/2017	Fort Bend County Office of Emergency Management - Advisory on Barker Reservoir Levels 08/27/2017.	Will	COH-DOJ0008562	COH-DOJ0008565	FBC Depo Ex 21; UP Depo Ex 246
DX 373	08/27/2017	Email from Richard K. Long regarding Info on Addicks and Barker.	May	USACEII00655349	USACEII00655349	
DX 374	08/27/2017	Email from Franchelle Craft; Fort Bend County Office of Emergency Management - Advisory on Barker Reservoir Levels	May	USACE805779	USACE805783	Zetterstrom Depo Ex 21; Lindner Depo Ex 5
DX 375	08/28/2017	USACE Draft Galveston District CWMS Forecast 8/28/2017	Will	USACE005893	USACE005897	
DX 376	08/28/2017	USACE News Release regarding water releases immediately from Addicks & Barker Dams	May	No Bates	No Bates	Zetterstrom Depo Ex 122
DX 377	08/28/2017	Harvey Situation Report #6	May	No Bates	No Bates	Zetterstrom Depo Ex 123
DX 378	08/28/2017	Addicks-Barker Dams Operational Decisions and Risks in Post-Hurricane Harvey	May	No Bates	No Bates	Zetterstrom Depo Ex 124
DX 379	08/28/2017	Email from Karl Brown regarding phones.	May	USACEII00655382	USACEII00655382	Long Depo Ex 21

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 380	08/28/2017	Email from M. Beddingfield regarding Addicks and Barker Dam Releases	May	USACE132773	USACE132773	Zetterstrom Depo Ex 121
DX 381	08/28/2017	Email from R. Long regarding Gate Changes Report #2	May	USACEII00655387	USACEII00655387	Kauffman Depo Ex 9
DX 382	08/28/2017	Email from M. Kauffman regarding Surcharge Releases	May	USACEII00655385	USACEII00655385	Long Depo Ex 22; Kauffman Depo Ex 8
DX 383	08/28/2017	Email from R. Long regarding Gate Changes Report #4	May	USACEII00655389	USACEII00655389	Kauffman Depo Ex 10
DX 384	08/28/2017	Email from M. Kauffman regarding CWMS Forecast for 08/27 - 09/24/2017	Will	COH-DOJ0008866	COH-DOJ0008871	Kauffman Depo Ex 11
DX 385	08/28/2017	Email from Col. Lars N. Zetterstrom regarding Flowing around Ends of Dams	May	USACE829046	USACE829048	Zetterstrom Depo Ex 18; Coraggio Depo Ex 15
DX 386	08/28/2017	Email from Randall R. Cephus regarding Prep Time for Transtar Media Engagement.	May	USACEII00827125	USACEII00827126	Lindner Depo Ex 17
DX 387	08/28/2017	FEMA Disaster Assistance Records - Christina Banker, with Certificate of Authenticity	May	FEMA005391	FEMA005394	Banker Depo Ex 30
DX 388	08/28/2017	Email from Mitchell S. Stewart regarding Hurricane Harvey Closes Plants along the Texas Gulf Coast, 8/28/2017; partially redacted.	May	Stewart_000110	Stewart_000138	
DX 389	8/28/2017	USACE - Notes: Inundation Mapping; ABECT Meetings; (08/28/2017)	May	USACE132744	USACE132769	
DX 390	08/28/2017	Fort Bend County News Release - Evacuation Order (Brazos River).	May	COH-DOJ0008838	COH-DOJ0008841	FBC Depo Ex 22; UP Depo Ex 252
DX 391	08/28/2017	Email from Lori K. Thomas regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	Will	USACEII00991031	USACEII00991032	
DX 392	08/28/2017	Wind Property - Text communications during Harvey.	May	Gilbert004260	Gilbert004269	Wind Depo Ex 6
DX 393	08/29/2017	USACE Draft Galveston District CWMS Forecast 8/29/2017	Will	USACE005898	USACE005902	
DX 394	08/29/2017	USACE News Release regarding Addicks and Barker pool elevations extend beyond government owned land	May	No Bates	No Bates	Zetterstrom Depo Ex 125
DX 395	08/29/2017	Buffalo Bayou Inundation Map, 8/29/2017.	May	USACE803628	USACE803628	Lindner Depo Ex 8
DX 396	08/29/2017	Email from Justice regarding CWMS Forecast for 08/29 - 09/24/2017	Will	COH-DOJ0009271	COH-DOJ0009277	Kauffman Depo Ex 12
DX 397	08/29/2017	Email from Col. Zetterstrom regarding Fw: LTG Semonite CDR Info to SWD / SWF	May	USACE829069	USACE829070	Zetterstrom Depo Ex 19
DX 398	08/29/2017	Email from J. Cotter, Subject: RE: Surcharge Operations At Addicks and Barker	May	USACEII00432865	USACEII00432866	Thomas Depo Ex 90
DX 399	08/29/2017	Email from R. Thomas, Subject: RE: Addicks Barker Update - 28 AUG	May	USACE804879	USACE804881	Thomas Depo Ex 76
DX 400	08/29/2017	Email from Michael G. Kauffman regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	May	USACEII00655458	USACEII00655460	Long Depo Ex 23; Kauffman Depo Ex 21
DX 401	08/29/2017	Email from M. Kauffman regarding Reply Requested by 1200 hrs: Draft A&B Media Talking Points, 1330 hrs Brief, 29 Aug 17	May	USACE804811	USACE804814	Kauffman Depo Ex 13
DX 402	08/29/2017	Email from C. Maglio, Subject: Image of the Addicks emergency spillway	May	USACEII00512999	USACEII00512999	Coraggio Depo Ex 275; Coraggio Depo Ex 7
DX 403	08/29/2017	Email from C. Scheffler regarding FW: Addicks and Barker Releases	May	USACE132780	USACE132780	Kauffman Depo Ex 17
DX 404	08/29/2017	Email from C. Maglio, Subject: Re: New flow rates	May	USACEII00990284	USACEII00990288	Coraggio Depo Ex 9

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 405	08/29/2017	Email from C. Maglio, Subject: Langham and buffalo bayou downstream inundation	May	USACEII00998600	USACEII00998600	Coraggio Depo Ex 10
DX 406	08/29/2017	Email from E. Russo, Subject: FW: Draft For Review/Comment: 170829 1930 hrs Addicks and Barker Talking Points	May	USACE804254	USACE804258	Thomas Depo Ex 79
DX 407	08/29/2017	Email from J. Luckritz, Subject: 170829 2000 hrs Addicks and Barker Talking Points V1 (003) (003).docx	May	USACE804183	USACE804186	Thomas Depo Ex 78
DX 408	08/29/2017	Email from M. Beddingfield, FW: Buffalo Bayou inundation maps	May	USACEII00998522	USACEII00998524	Thomas Depo Ex 92; Zetterstrom DOWN 17
DX 409	08/29/2017	Email from C. Maglio, Subject: Addicks flow around northern emergency spillway	May	USACEII00512990	USACEII00512990	Coraggio Depo Ex 276; Coraggio Depo Ex 8
DX 410	08/29/2017	Email from R. Thomas regarding 170829 2000 hrs Addicks and Barker Talking Points v1	May	USACE804162	USACE804163	Zetterstrom Depo Ex 23
DX 411	08/29/2017	Email from Richard Long regarding Hurricane Harvey- water release.	May	USACEII00730678	USACEII00730678	Long Depo Ex 20
DX 412	08/30/2017	CWMS forecast 08/30/2017.	Will	USACE005903	USACE005907	Thomas Depo Ex 14
DX 413	08/30/2017	USACE News release regarding Control of Releases from Addicks and Barker Dams	May	USACE803518	USACE803518	Zetterstrom Depo Ex 25
DX 414	08/30/2017	Email from Luckritz regarding LTG Semonite Update #5: USACE Harvey Response	May	USACE804148	USACE804149	Zetterstrom Depo Ex 20
DX 415	08/30/2017	Email from M. Kauffman regarding CWMS Forecast for 08/30 - 09/24/2017	Will	COH-DOJ0009757	COH-DOJ0009762	Kauffman Depo Ex 14
DX 416	08/30/2017	Email from M. Kauffman regarding Question about Surcharge Releases	May	USACEII00433226	USACEII00433226	Kauffman Depo Ex 187; Coraggio Depo Ex 11
DX 417	08/30/2017	Email from M. Kauffman regarding Question about Surcharge Releases	May	USACEII00433265	USACEII00433266	Kauffman Depo Ex 188
DX 418	08/30/2017	Email from M. Beddingfield regarding Addicks and Barker Dam Releases	May	USACE132784	USACE132784	Zetterstrom Depo Ex 126
DX 419	08/30/2017	Email from E. Russo, Subject: DRAFT Potential new Legislation SWG CW Missions, Post Harvey	May	USACE803821	USACE803824	Thomas Depo Ex 84; Zetterstrom DOWN 28
DX 420	08/30/2017	Talking Points on Combination of the controlled releases from Addicks and Barker	May	USACE803564	USACE803565	Zetterstrom Depo Ex 26
DX 421	08/30/2017	Email from R. Thomas regarding FW: Cracks at Addicks Dam Downstream Conduit Headwall	Will	USACE803788	USACE803788	Zetterstrom Depo Ex 22
DX 422	08/30/2017	Email from Perez regarding Fwd: Buffalo Bayou and A&B Flood Map Products	May	USACE803624	USACE803628	Zetterstrom Depo Ex 24
DX 423	08/30/2017	Email from Perez regarding FW: Scanned document (signed)	May	USACE803617	USACE803623	Zetterstrom Depo Ex 27
DX 424	08/30/2017	HCFCF Buffalo Bayou Inundation Map	Will	No Bates	No Bates	HCFCF Depo Ex 14
DX 425	08/31/2017	USACE Draft Galveston District CWMS Forecast 8/31/2017	Will	USACE005908	USACE005912	
DX 426	08/31/2017	ABECT Meeting Notes 08/31/2017.	Will	USACE149733	USACE149739	Thomas Depo Ex 18
DX 427	08/31/2017	Email from M. Kauffman regarding CWMS Forecast for 08/31 - 09/24/2017	Will	COH-DOJ0010194	COH-DOJ0010200	Kauffman Depo Ex 15
DX 428	08/31/2017	Email from Luckritz regarding FW: FYSA flow around Addicks	May	USACE803255	USACE803264	Zetterstrom Depo Ex 29
DX 429	08/31/2017	Mandatory Evacuation Order for Barker Reservoir Area from Fort Bend County.	Will	COH-DOJ0010085	COH-DOJ0010087	

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DX 430	08/31/2017	FEMA Letter of 8/31/2017 to Scott B. Holland approving assistance.	May	HOLLAND-000050	HOLLAND-000053	
DX 431	08/31/2017	Email from Fort Bend County Office regarding New Mandatory Evacuation for Barker Reservoir Area Communities	May	No Bates	No Bates	FBC Depo Ex 23
DX 432	8/31/2017	Fort Bend County - Changes to Evacuation Areas in Fort Bend County (news release)	May	COH-DOJ0010444	COH-DOJ0010450	
DX 433	08/31/2017	USACE Press Release Regarding Rumors of Breached Dams	May	No Bates	No Bates	Zetterstrom Depo Ex 127
DX 434	08/31/2017	ABECT Meetings, Aug. 31-Sept. 14, 2017.	Will	USACE149733	USACE149739	Thomas Depo Ex 71; Lindner Depo Ex 7
DX 435	09/01/2017	USACE Draft Galveston District CWMS Forecast 9/1/2017	Will	USACE005913	USACE005916	
DX 436	09/01/2017	Email from K. Buchanan regarding Addicks-Barker Consequences Update	May	USACEII01007149	USACEII01007152	Kauffman Depo Ex 189
DX 437	09/01/2017	Email from C. Maglio regarding tailwater gauges downstream of Addicks	May	USACEII00997797	USACEII00997798	Coraggio Depo Ex 277
DX 438	09/01/2017	Dallas News Article entitled As Houston grew, officials ignored once-in-a-lifetime change to spare thousands from flooding, written by Thompson	Will	No Bates	No Bates	HCFCF Depo Ex 17
DX 439	09/2017	HCFCF Maps - High Water Marks Addicks Reservoir Pool Hurricane Harvey; Addicks Reservoir Spillway Hurricane Harvey; Barker Reservoir Pool Hurricane Harvey (DRAFT)	Will	USACE150501	USACE150503	UP PL Depo Ex 203
DX 440	09/01/2017	Email from Catherine Popovici regarding Kelliwood Estates.	May	Popovici-000818	POPOVICI-000818	
DX 441	09/02/2017	USACE Draft Galveston District CWMS Forecast 9/2/2017	Will	USACE005917	USACE005920	
DX 442	09/03/2017	USACE Draft Galveston District CWMS Forecast 9/3/2017	Will	USACE005921	USACE005924	
DX 443	09/03/2017	Email from M. Kauffman regarding CWMS Forecast for 09/03 - 10/15/2017	Will	USACE810313	USACE810315	Kauffman Depo Ex 22
DX 444	09/03/2017	Email from M. Kauffman regarding Briefing for LTG Semonite	May	USACEII01703361	USACEII01703363	Kauffman Depo Ex 23
DX 445	09/03/2017	Email from M. Sterling, Subject: FW: Emailing: Request Deviation from approved Water Control Plan-Buffalo Bayou 03	May	USACEII00997422	USACEII00997429	Thomas Depo Ex 80
DX 446	09/03/2017	Email from R. Thomas, Subject: FW: Emailing: Request Deviation from approved Water Control Plan-Buffalo Bayou 03	May	USACE020365	USACE020368	Thomas Depo Ex 81
DX 447	09/04/2017	USACE Draft Galveston District CWMS Forecast 9/4/2017	Will	USACE005925	USACE005928	
DX 448	09/04/2017	Email from C. Scheffler regarding Flow Rates	May	USACEII00314819	USACEII00314820	Kauffman Depo Ex 18
DX 449	09/05/2017	USACE Draft Galveston District CWMS Forecast 9/5/2017	Will	USACE005929	USACE005932	
DX 450	09/05/2017	Email from Richard K. Long regarding September 2 Dallas News Article.	Will	USACEII00655687	USACEII00655688	Long Depo Ex 24; Coraggio Depo Ex 12
DX 451	09/05/2017	Memorandum from Jeff Lindner on Immediate Report #1, Hurricane Harvey.	May	HCID_0027077	HCID_0027089	
DX 452	09/06/2017	Map of Flowage Easement Tracts on Addicks Dam	May	No Bates	No Bates	Johnson-Muic Depo Ex 97
DX 453	09/06/2017	Map of Flowage Easement Tracts on Barker Dam	May	No Bates	No Bates	Johnson-Muic Depo Ex 98
DX 454	09/06/2017	SIR Management in Barker Reservoir prepared by Davidson	May	USACE802756	USACE802760	Zetterstrom Depo Ex 128
DX 455	09/06/2017	USACE - Galveston District Draft CWMS Forecast: 9/6/2017	Will	USACE005933	USACE005936	

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DX 456	09/07/2017	USACE Draft Galveston District CWMS Forecast 9/7/2017	Will	USACE005937	USACE005940	
DX 457	09/08/2017	USACE Draft Galveston District CWMS Forecast 9/8/2017	Will	USACE005941	USACE005944	
DX 458	9/8/2017	USACE Records - scenarios and logistics for the ABECT exercise planned for 10/2017	May	USACE149743	USACE149743	
DX 459	09/09/2017	USACE Draft Galveston District CWMS Forecast 9/9/2017	Will	USACE005945	USACE005948	
DX 460	09/09/2017	Email from Simrall regarding Addicks-Barker without Project Modeling	Will	USACEII01007012	USACEII01007016	Kauffman Depo Ex 190
DX 461	09/09/2017	Summary Sheet - HCFCD High Water Marks (9/19/2017)	Will	USACEII00727199	USACEII00727242	UP PL Depo Ex 202
DX 462	09/10/2017	USACE Draft Galveston District CWMS Forecast 9/10/2017	Will	USACE005953	USACE005956	
DX 463	09/11/2017	USACE Draft Galveston District CWMS Forecast 9/11/2017	Will	USACE005957	USACE005960	
DX 464	09/11/2017	Email from Richard Long regarding Dallas Morning News inquiry.	May	USACEII00655879	USACEII00655881	Long Depo Ex 25
DX 465	09/11/2017	Email from Robert Thomas regarding Dallas Morning News inquiry.	May	USACEII00655874	USACEII00655876	Long Depo Ex 26
DX 466	09/11/2017	Email from M. Kauffman regarding Water Management Stats/Context	May	USACE639031	USACE639038	Kauffman Depo Ex 16
DX 467	09/11/2017	FEMA Letter of 9/11/2017 to Scott B. Holland approving assistance.	May	HOLLAND-000058	HOLLAND-000061	
DX 468	09/12/2017	Email from C. Maglio regarding 11SEP17 Impacted Neighborhoods	May	USACEII00996002	USACEII00996004	Coraggio Depo Ex 278
DX 469	09/12/2017	Email from Jamila Johnson regarding Preliminary Data - Floodplain Flood Damage Assessment.	May	COH-DOJ0007663	COH-DOJ0007663	Johnson Depo Ex 9; Johnson Depo Ex 212
DX 470	09/15/2017	Email from C. Maglio regarding 15SEP17 Impacted Neighborhoods	May	USACEII01703479	USACEII01703482	Coraggio Depo Ex 13
DX 471	09/15/2017	Kurt and Jean Wind, Payment Summary from Chubb Group of Insurance Companies - Flooded Car Reimbursement	May	Gilbert004125	Gilbert004125	Wind Depo Ex 16
DX 472	09/20/2017	Email from M. Kauffman regarding Reservoir Contribution to Bayou Flow	May	USACE006089	USACE006090	Thomas Depo Ex 73; Kauffman Depo Ex 24
DX 473	09/25/2017	Permit for Flood Recovery- Hurricane Harvey - Turney.	May	HCED0039548	HCED0039549	Turney Depo Ex 14
DX 474	09/25/2017	Harris County Engineering Department Permit for Flood Recovery related to Hurricane Harvey for 15910 Red Willow Dr.	May	HCED0039548	HCED0039549	
DX 475	09/26/2017	Data Table - Addicks & Barker Reservoir Water Volumes and Total Outflow for Hurricane Harvey 2018	May	USACEII00994742	USACEII00994742	Coraggio Depo Ex 16
DX 476	09/28/2017	Email from Martha Cencki regarding Addicks and Barker Q and As.	May	USACEII00657345	USACEII00657346	Long Depo Ex 27
DX 477	09/28/2017	Draft Q&A's regarding Addicks and Barker Reservoirs 09/28/2017.	May	USACEII00657349	USACEII00657351	Long Depo Ex 28
DX 478	09/29/2017	SBA Disaster Home Loan Application for Stewart and Donna Mitchell, 09/29/2017	May	SBA003042	SBA003045	
DX 479	09/29/2017	Letter from FEMA of 9/29/2017 to Scott B. Holland not approving assistance.	May	HOLLAND-000063	HOLLAND-000065	
DX 480	10/01/2017	Christina C. Banker's FEMA Application for Disaster Assistance and Letter of Approval from FEMA.	May	BANKER171409L0143	BANKER171409L0147	Banker Depo Ex 29
DX 481	10/02/2017	FEMA Assistance Approval Letter of 10/2/2017 to Elisio Soares.	May	Soares-000167	Soares-000171	

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DX 482	10/5/2017	Soares Property - Invoice and letter from Loflin Environmental Services containing limited mold assessment of Soares property and certificate of mold damage remediation	May	SOARES-005341	SOARES-005345	
DX 483	10/06/2017	Email from Brecana Moore regarding SWG News Clips: October 6, 2017.	May	USACEII00657364	USACEII00657365	Long Depo Ex 29
DX 484	10/09/2017	FEMA - Hurricane Harvey, Precipitation and Streamflow Analysis; (10/09/2017)	May	FEMA000302	FEMA000513	
DX 485	10/16/2017	Houstonian "The Deliberate Flooding of West Houston" news article 08/04/2018.	May	No Bates	No Bates	Long Depo Ex 11
DX 486	10/27/2017	Addicks and Barker Memorandum for Commander, Southwestern Division, concerning Addicks and Barker Report of Performance	May	USACE016689	USACE016705	
DX 487	10/30/2017	Soares Property - Mechanic's Lien/Deed of Trust for SBA Loan	May	SOARES-000003	SOARES-000012	Soares Depo Ex 5
DX 488	10/31/2017	USACE Memorandum for Commander regarding Addicks and Barker Dams new pool of record.	May	USACE016689	USACE016705	Thomas Depo Ex 25
DX 489	11/01/2017	Technical Manual for Corps Water Management Systems - Modeling, Mapping, and Consequences	May	USACEII01101062	USACEII01101172	Kauffman Depo Ex 182
DX 490	11/18/2017	Application to FEMA for continued temporary housing assistance.	May	HOLLAND-000105	HOLLAND-000106	
DX 491	11/20/2017	Order Determining Protest concerning 2017 Appraisal Records of Kulwant Sidhu; marked CONFIDENTIAL.	May	SIDHU-000800	SIDHU-000801	Sidhu Depo Ex 18
DX 492	11/20/2017	Fort Bend County Office of Emergency Management Hurricane Harvey After Action Review.	May	No Bates	No Bates	
DX 493	12/01/2017	Letter from FEMA of 12/01/2017 to Scott B. Holland not approving assistance.	May	HOLLAND-000066	HOLLAND-000068	
DX 494	12/01/2017	Letter from FEMA to Scott B. Holland of 12/1/2017 approving assistance.	May	HOLLAND-000069	HOLLAND-000072	
DX 495	12/01/2017	Letter from FEMA to Scott B. Holland of 12/1/2017 not approving assistance.	May	HOLLAND-000073	HOLLAND-000075	
DX 496	12/01/2017	Letter from FEMA to Scott B. Holland of 12/1/2017 not approving assistance.	May	HOLLAND-000076	HOLLAND-000078	
DX 497	12/01/2017	Letter to Scott Holland from FEMA, re: Application No. 450636581 (12/01/2017)	May	HOLLAND-000086	HOLLAND-000092	Holland Depo Ex 1
DX 498	12/5/2017	Burnham Property - Seller's Disclosure Notice	Will	No Bates	No Bates	Burnham Depo Ex 17
DX 499	12/12/2017	Harris County Appraisal District Property Map for Popovici	May	No Bates	No Bates	Popovici Depo Ex 4
DX 500	12/27/2017	82 Fed. Reg. 61320, Vol. 82, No. 247; (12/27/2017)	Will	No Bates	No Bates	
DX 501	12/27/2017	Federal Register, Vol. 82, No. 247: Pages 61320-61323.	Will	No Bates	No Bates	
DX 502	01/02/2018	Special Warranty Deed - Turney.	May	Turney_000022	Turney_000024	Turney Depo Ex 12
DX 503	01/11/2018	Email from Karl Brown, Subject: Re: Inquiry about sediment removal	May	USACEII00729880	USACEII00729882	Coraggio Depo Ex 273
DX 504	01/18/2018	FEMA Disaster Assistance Records for Juan Giron with Certificate of Authenticity	Will	No Bates	No Bates	Giron Depo Ex 23

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 505	01/23/2018	USACE - Water Resource Policies and Authorities POLICY AND PROCEDURAL GUIDANCE FOR PROCESSING REQUESTS TO ALTER US ARMY CORPS OF ENGINEERS CIVIL WORKS PROJECTS PURSUANT TO 33 USC 408; (09/10/2018)	May	No Bates	No Bates	
DX 506	01/26/2018	FEMA Disaster Assistance Records for Scott Holland, with Certificate of Authenticity	Will	FEMA006127	FEMA006197	
DX 507	02/01/2018	Individual Fact Sheet - Catherine Popovici	May	No Bates	No Bates	Popovici Depo Ex 13
DX 508	2/9/2018	83 Fed. Reg. 8544, Vol. 83, No. 28; (02/09/2018)	Will	No Bates	No Bates	
DX 509	2/9/2018	Bipartisan Budget Act of 2018.	Will	No Bates	No Bates	
DX 510	2/9/2018	Federal Register, Vol. 83, No. 28: Pages 5844-5869.	Will	No Bates	No Bates	
DX 511	02/14/2018	Email from C. Maglio, Subject: RE: Effectiveness of Detention	May	USACEII00513130	USACEII00513139	Coraggio Depo Ex 280
DX 512	02/23/2018	USACE Press Release of 2/22/2018.	May	USACE859635	USACE859635	
DX 513	02/27/2018	Catherine Popovici's Initial Fact Sheet, Dated February 27, 2018	May	Up_PL0000049	Up_PL0000052	
DX 514	02/27/2018	Scott Holland's Initial Fact Sheet, Dated February 27, 2018	May	Up_PL0000041	Up_PL0000044	
DX 515	02/28/2018	Spore Trap Report - Total Airborne Fungal Spores - Micu Property	May	MICU-000624	MICU-000625	
DX 516	02/28/2018	Christina Micu's Initial Fact Sheet, Dated February 28, 2018	May	Up_PL0000045	Up_PL0000048	
DX 517	02/28/2018	Elisio Soares' Initial Fact Sheet, Dated February 28, 2018	May	Up_PL0000065	Up_PL0000068	
DX 518	02/28/2018	Kulwant Sidhu's Initial Fact Sheet, Dated February 28, 2018	May	Up_PL0000053	Up_PL0000064	
DX 519	03/01/2018	InFRM Hurricane Harvey flood inundation mapping.	May	USACE869391	USACE869417	Thomas Depo Ex 12
DX 520	03/01/2018	Certificate of Mold Damage Remediation of Micu	May	MICU-000626	MICU-000626	
DX 521	03/01/2018	Lakes on Eldridge Community Association, Inc.'s Initial Fact Sheet, Dated March 1, 2018	May	Up_PL0000009	Up_PL0000014	
DX 522	03/01/2018	Christina Banker's Initial Fact Sheet, Dated March 1, 2018	May	Up_PL0000038	Up_PL0000040	
DX 523	03/02/2018	Letter from FEMA of 3/2/2018 to Scott B. Holland not approving assistance.	May	HOLLAND-000085	HOLLAND-000085	
DX 524	03/04/2018	Appeal Letter from Scott Holland to FEMA.	May	HOLLAND-000086	HOLLAND-000092	
DX 525	03/11/2018	FEMA - Answers to Questions About the NFIP, FEMA F-084 / March 2011	May	No Bates	No Bates	
DX 526	03/13/2018	Ownership History of 15910 Red Willow Drive.	May	Turney_000025	Turney_000025	
DX 527	03/14/2018	Initial Fact Sheet of Juan Giron	May	No Bates	No Bates	Giron Depo Ex 16
DX 528	03/14/2018	Mitchel Stewart Initial Fact Sheet.	May	Stewart_000012	Stewart_000014	Stewart Depo Ex 1
DX 529	03/14/2018	Email from Coraggio Maglio regarding University of Houston Addicks & Barker Presentation.	May	USACEII00738856	USACEII00738856	Long Depo Ex 15
DX 530	03/14/2018	USACE Buffalo Bayou and Tributaries Flood Control Project Presentation	May	USACEII00738857	USACEII00738857	Long Depo Ex 16
DX 531	3/16/2018	Letter from Deal, Sikes & Associates to Armistead Easterby re Real Property Valuation and Counseling Retention Contract for Upstream Addicks and Barker Reservoir Plaintiffs	May	No Bates	No Bates	Deal Depo Ex 3
DX 532	03/19/2018	NOAA/USACE maps showing Addicks and Barker Reservoir Inundation during Hurricane Harvey.	May	USACE177943	USACE177951	Flanagan Depo Ex 217
DX 533	03/20/2018	City of Houston Floodplain Management Office Harvey Flood Impacted Properties Summary Watershed	May	No Bates	No Bates	Johnson Depo Ex 5; Johnson Depo Ex 209

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DX 534	03/20/2018	Buffalo Bayou and Tributaries Flood Control Project Past, Present, and Future 03/20/2018.	May	USACEII01777579	USACEII01777617	
DX 535	03/22/2018	NYT "How One Houston Suburb Ended Up in a Reservoir" article.	May	No Bates	No Bates	Micu Depo Ex 28
DX 536	03/23/2018	Robert Turney Initial Fact Sheet.	May	Turney 000027	Turney 000029	Turney Depo Ex 1
DX 537	3/24/2018	Elisio Soares Post-Harvey Home Inventory Checklist	May	No Bates	No Bates	Soares Depo Ex 11
DX 538	04/02/2018	Plaintiffs' Responses and Objections to Defendant United States' First Set of Interrogatories (Turney).	May	PL0000534	PL0000552	Turney Depo Ex 15
DX 539	04/05/2018	Operation of Addicks and Barker Dams including induced surcharge operations.	May	USACE789852	USACE789852	Thomas Depo Ex 26
DX 540	04/09/2018	Hearing Testimony regarding Hurricane Harvey Lessons in Committee on Homeland Security	May	No Bates	No Bates	Zetterstrom Depo Ex 129
DX 541	04/11/2018	ABECT Meeting Agenda, 4/11/2018.	Will	USACEII00738152	USACEII00738155	Lindner Depo Ex 9
DX 542	04/12/2018	Email from T. Clarkin regarding Notes from ABECT Meeting	Will	USACEII00738151	USACEII00738155	Kauffman Depo Ex 191
DX 543	04/12/2018	Plaintiffs' Responses and Objections to Defendant United States' First Set of Interrogatories (Stewart).	May	PL0000493	PL0000511	Stewart Depo Ex 6
DX 544	04/12/2018	HCED Permit for General Permit April 2016 Flood Event.	May	HCED0039551	HCED0039551	Turney Depo Ex 13
DX 545	04/12/2018	Plaintiffs' Responses and Objections to Defendant United States' First Request for Production of Documents - Turney	May	PL0000553	PL0000574	Turney Depo Ex 16
DX 546	04/12/2018	Plaintiffs' Responses and Objections to Defendant United States' First Set of Interrogatories	May	PL0000534	PL0000552	
DX 547	04/12/2018	Plaintiffs' Responses and Objections to Defendant United States' First Request for Production of Documents	May	PL0000553	PL0000574	
DX 548	04/12/2018	Plaintiff's Common Responses and Objections to Defendant United States' First Set of Interrogatories	May	PL0000231	PL0000241	
DX 549	4/12/2018	Plaintiff Elizabeth Burnham's initial disclosures	May	UP PL0000125	UP PL0000158	
DX 550	4/12/2018	Plaintiff Elizabeth Burnham's Responses and Objections to United States' First Set of Interrogatories	May	PL0000082	PL0000100	
DX 551	04/18/2018	Email from J. Johnson, City of Houston, regarding DOJ Subpoena	May	No Bates	No Bates	Johnson Depo Ex 4; Johnson Depo Ex 208
DX 552	5/1/2018	HCFCF, Hurricane Harvey Impact and Response in Harris County, May 2018.	Will	No Bates	No Bates	
DX 553	5/4/2018	Drainage Records Cinco Ranch	Will	FB0000513	FB0000525	Vogler Depo Ex 9
DX 554	5/4/2018	Subdivision Survey - Cinco Ranch Equestrian Village Sec 3, Harris County, TX - Recorded	Will	FB0016676	FB0016676	
DX 555	5/4/2018	Cinco Ranch Equestrian Village Section 3, Project Review and Road Inspection	Will	FB0007610	FB0007629	
DX 556	5/9/2018	NOAA National Hurricane Center, Tropical Cyclone Report, Hurricane Harvey (AL092017) -17 August - 1 September 2017, available at https://www.nhc.noaa.gov/data/tcr/AL092017_Harvey.pdf	Will	No Bates	No Bates	
DX 557	5/10/2018	Canyon Gate Ranch Section 7 Plat Approval	Will	FB0025541	FB0025544	
DX 558	05/16/2018	FEMA - Federal Insurance and Mitigation Administration: NFIP Fact Sheet (available at: https://www.fema.gov/media-library-data/1464695949383-abdada4ea913e679e2b7e57484dcb1e4/National-Flood-Insurance-Program-Fact-Sheet-May-2016r.pdf)	May	No Bates	No Bates	

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DX 559	05/16/2018	FEMA Accessibility Report: NFIP Fact Sheet May 2016, Detailed Report (available at: https://www.fema.gov/media-library-data/1464695949383-abdada4ea913e679e2b7e57484dcb1e4/National-Flood-Insurance-Program-Fact-Sheet-May-2016r.pdf)	May	No Bates	No Bates	
DX 560	05/18/2018	FEMA - Fact Sheet: Individual and Households Program; (05/01/2018)	Will	No Bates	No Bates	
DX 561	05/18/2018	FEMA: Fact Sheet, Critical Needs Assistance, (05/01/2018)	Will	No Bates	No Bates	
DX 562	06/01/2018	USACE FY2017 Annual Water Control Report	May	USACE869431	USACE869618	Thomas Depo Ex 13
DX 563	6/1/2018	Houston Local Action Plan created by City of Houston Housing and Community Development Department	May	No Bates	No Bates	
DX 564	06/04/2018	HCFCFCD Memorandum regarding Hurricane Harvey Storm and Flood Information.	Will	GALLOWAY_0000765	GALLOWAY_0000796	Lindner Depo Ex 11; Lindner Depo Ex 12
DX 565	06/04/2018	HCFCFCD Memo: Re: Immediate Report - Final Hurricane Harvey Storm and Flood Information; From: Linder, Jeff; To: HCFCFCD Flood Watch/Partners; Date: 06/04/18	Will	No Bates	No Bates	UP PL Depo Ex 201; Lindner Depo Ex 11 & 12
DX 566	06/13/2018	Lloyd's Policy for Catherine Popovici.	May	Popovici-000685	POPOVICI-000707	
DX 567	06/20/2018	Amended Notice of Deposition of Juan Giron	May	No Bates	No Bates	Giron Depo Ex 1
DX 568	6/26/2018	Burnham Property MLS Listing, June 26, 2018	May	No Bates	No Bates	
DX 569	7/11/2018	Plaintiff Elizabeth Burnham's Responses and Objections to United States' Second Set of Interrogatories	May	No Bates	No Bates	Burnham Depo Ex 19
DX 570	7/11/2018	Upstream Plaintiff's Responses and Objections to Defendant United States' Amended Second Set of Requests for Production of Documents; (07/11/2018)	May	No Bates	No Bates	
DX 571	7/11/2018	Upstream Plaintiff's Responses and Objections to Defendant United States' Second Set of Interrogatories; (07/11/2018))	May	No Bates	No Bates	
DX 572	07/12/2018	LOE list of Hurricane Harvey repair costs from 09/01/2017 to 07/12/2018.	May	No Bates	No Bates	LOE Depo Ex 8
DX 573	07/13/2018	Amended Notice of Deposition of Christina Micu 07/13/2018.	May	No Bates	No Bates	Micu Depo Ex 1
DX 574	07/20/2018	Gen. Semonite Letter to Rep. McCaul in Response to Post-Testimony Questions	May	USACEII01707778	USACEII01707793	
DX 575	07/20/2018	Soares Property - Google Map	May	No Bates	No Bates	Soares Depo Ex 1
DX 576	07/23/2018	Photo of upstream view of Addicks Reservoir.	May	No Bates	No Bates	Thomas Depo Ex 21
DX 577	07/30/2018	United States' Designation of Witnesses and Objection to Upstream Plaintiffs' RCFC 30(b)(6) Notice	May	No Bates	No Bates	Thomas Depo Ex 2
DX 578	07/30/2018	United States' Designation of Witnesses and Objection to Upstream Plaintiffs' RCFC 30(b)(6) Notice (Upstream)	May	No Bates	No Bates	Heinly Depo Ex 111
DX 579	07/30/2018	US Designation of Witnesses and Objections to Upstream Plaintiffs' RCFC 30(b)(6) Notices	May	No Bates	No Bates	Johnson-Muic Depo Ex 69
DX 580	08/01/2018	Photo of upstream view of Barker Reservoir	May	No Bates	No Bates	Thomas Depo Ex 23
DX 581	8/14/2018	83 Fed. Reg. 40314, Vol. 83, No. 157; (08/14/2018)	Will	No Bates	No Bates	
DX 582	8/14/2018	Federal Register, Vol. 83, No. 157: Pages 40314-40325.	Will	No Bates	No Bates	
DX 583	08/27/2018	Email from Michael G. Kauffman regarding CWMS Forecast for Aug. 27-Sept. 24, 2017.	May	USACEII00423414	USACEII00423416	
DX 584	08/30/2018	US' Designation of Witnesses and Objections to Downstream RCFC 30(b)(6) Amended Notice; (08/30/2018)	May	No Bates	No Bates	Thomas Depo Ex 94
DX 585	09/06/2018	Thomas deposition notes for DOWN 30(b)(6) deposition	May	No Bates	No Bates	Thomas Depo Ex 70

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DX 586	9/19/2018	TX General Land Office, Community Development And Land Revitalization: Hurricane Harvey Disaster Recovery Housing Guidelines; (09/19/2018)	May	No Bates	No Bates	
DX 587	09/28/2018	Upstream Plaintiff Scott Holland's responses and objections to Defendant United States' deposition of Scott Holland by written questions pursuant to Rule 31 of the Rules of the United States Court of Federal Claims; (9/28/2018)	May	No Bates	No Bates	
DX 588	09/30/2018	FEMA - NFIP Payout Schedule: Loss Statistics from Jan 1, 1978 through report "AS OF" date below (09/30/2018); (https://bsa.nfipstat.fema.gov/reports/1040.htm)	May	No Bates	No Bates	
DX 589	10/02/2018	Amended Notice of 30(b)(6) Deposition of Non-Party Harris County Flood Control District	May	No Bates	No Bates	HCFCF Depo Ex 1
DX 590	10/15/2018	Upstream Plaintiff West Houston Airport Corporation's Responses and Objections to Defendant United States' Third Set of Requests for the Production of Documents; (10/15/2018)	May	No Bates	No Bates	
DX 591	10/17/2018	Hazard mitigation plan prepared by Texas Department of Public Safety, Division of Emergency Management	May	No Bates	No Bates	
DX 592	10/19/2018	Cross Subpoena to Testify at a Deposition or to Produce Documents	May	No Bates	No Bates	Coles Depo Ex 1; Johnson Depo Ex 205
DX 593	10/19/2018	Upstream Plaintiff Christina Micu's Responses and Objections to Defendant United States' First Requests for Admissions; (10/19/2018)	May	No Bates	No Bates	
DX 594	10/19/2018	Upstream Plaintiff Juan Giron's Responses and Objections to Defendant United States' First Requests for Admissions; (10/19/2018)	May	No Bates	No Bates	
DX 595	10/19/2018	Upstream Plaintiffs Christine and Todd Banker's Responses and Objections to Defendant United States' First Request for Admission; (10/19/2018)	May	No Bates	No Bates	
DX 596	10/19/2018	Upstream Plaintiff Elizabeth Burnham's Responses and Objections to Defendant United States' First Request for Admissions; (10/19/2018)	May	No Bates	No Bates	
DX 597	10/19/2018	Upstream Plaintiffs' Common Responses and Objections to United States' First Requests for Admission; (10/19/2018)	May	No Bates	No Bates	
DX 598	10/19/2018	Upstream Plaintiff Elisio Soares's Responses and Objections to Defendant United States' First Request for Admissions; (10/19/2018)	May	No Bates	No Bates	
DX 599	10/19/2018	Upstream Plaintiffs Elizabeth Burnham, Juan Giron, Mitchell Stewart, Robert Turney, and West Houston Airport Corp.'s Responses and Objections to Defendant's First Requests for Admission; (10/19/2018)	May	No Bates	No Bates	
DX 600	10/31/2018	Expert Report of Andrew Ickert, Upstream Addicks and Barker (Texas) Flood-Control Reservoirs (10/31/2018)	Will	No Bates	No Bates	
DX 601	11/01/2018	Expert Report - Assessment of Hurricane Harvey Rainfall over Houston, Texas: August 25-31, 2017, Dr. Barry Keim, Keim Consulting, LLC, with Appendix: Storm Precipitation Analysis Report, Applied Weather Associates	Will	No Bates	No Bates	

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DX 602	11/02/2018	Expert Report of Madsen, Kneppers & Associates, Inc. - Burnham Residence (Rev. 4/2019)	Will	No Bates	No Bates	
DX 603	11/02/2018	Expert Report of Madsen, Kneppers & Associates, Inc. - Giron Residence (11/2018)	Will	No Bates	No Bates	
DX 604	11/02/2018	Expert Report of Madsen, Kneppers & Associates, Inc. - Micu Residence (Rev. 4/2019)	Will	No Bates	No Bates	
DX 605	11/02/2018	Expert Report of Madsen, Kneppers & Associates, Inc. - Sidhu Property (11/2018)	Will	No Bates	No Bates	
DX 606	11/02/2018	Expert Report of Madsen, Kneppers & Associates, Inc. - Turney Property (11/2018)	Will	No Bates	No Bates	
DX 607	11/02/2018	Expert Report of Billy Wolfram, RPLS, LSLS, CFM, Survey Data of Test Properties in Upstream Addicks & Barker (Texas) Flood Control (11/02/2018)	Will	No Bates	No Bates	
DX 608	11/5/2018	Expert Report of Dr. Robert Nairn, W.F. Baird & Associates, Ltd. - Addicks and Barker Flood Control Reservoirs - Upstream Hydraulic Study; (11/05/2018, Rev. 3/2019)	Will	No Bates	No Bates	
DX 609	11/05/2018	Expert Report of Gerald Galloway, In Re Addicks and Barker (Texas) Flood-Control Reservoirs (11/05/2018)	Will	No Bates	No Bates	
DX 610	11/05/2018	Expert Report of Dr. Craig Landry	Will	No Bates	No Bates	
DX 611	11/30/2018	FEMA News Release on Extension of Temporary Housing Program, 11/30/2018.	Will	No Bates	No Bates	
DX 612	12/01/2018	Expert Report of Andrew Earles; Rebuttal of Expert Report of Philip Bedient. Related to Rainfall Return Periods and Local Drainage (12/06/2018)	May	No Bates	No Bates	
DX 613	12/01/2018	Expert Report of Jonathan Jones, Rebuttal of Expert Report of Philip Bedient, Focused on Definitions and Context of "Design Storms" (12/07/2018)	Will	No Bates	No Bates	
DX 614	12/01/2018	Expert Rebuttal Report of Dr. Barry Keim, Re: Assessment of the Rainfall from the Bedient Report for Addicks and Barker Reservoirs, and the Buffalo Bayou Watershed (12/05/2018)	May	No Bates	No Bates	
DX 615	12/07/2018	Expert Rebuttal Report - Dr. Craig Landry	May	No Bates	No Bates	
DX 616	1/15/2019	Fort Bend County Judge News Release announcing Texas General Land Office accepting application from Fort Bend homeowners impacted by Hurricane Harvey (Jan. 15, 2019)	Will	No Bates	No Bates	
DX 617	1/30/2019	FEMA News Release stating that Temporary Housing Unit Occupants should seek other housing soon, 1/30/2019.	May	No Bates	No Bates	
DX 618	2/13/2019	Fort Bend County Recovery and Mitigation Report #11.	May	No Bates	No Bates	
DX 619	2/20/2019	Supplemental Expert Report from Craig Landry	Will	No Bates	No Bates	
DX 620	2/27/2019	FEMA Disaster Assistance Records for Micu with Certificate of Authenticity	Will	FEMA081089	FEMA081138	
DX 621	2/28/2019	FEMA Disaster Assistance Records for Turney Property (Applicant Maryelyn Ramirez), with Certificate of Authenticity	Will	FEMA081428	FEMA081511	
DX 622	3/7/2019	Ft. Bend County, TX, Drainage District: Mission Statement; (03/07/2019)	Will	No Bates	No Bates	
DX 623	3/7/2019	Ft. Bend County, TX, Drainage District: Drainage District Maps; (03/07/2019)	Will	No Bates	No Bates	

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DX 624	3/15/2019	Proclamation by the Governor of the State of Texas renewing disaster declaration for 60 counties related to Hurricane Harvey (03/15/2019)	Will	No Bates	No Bates	
DX 625	3/27/2019	USGS Current Conditions for Barker Reservoir on 3/27/2019.	May	No Bates	No Bates	
DX 626	3/27/2019	USGS Current Conditions for Addicks Reservoir on 3/27/2019.	May	No Bates	No Bates	
DX 627	4/3/2019	FEMA Disaster Assistance Records for Turney Property (Applicant Maryelyn Ramirez), with Certificate of Authenticity	Will	FEMA081582	FEMA081674	
DX 628	4/21/2019	FEMA Disaster Assistance Records for Burnham property associated with the Tax Day floods of April 2016	May	FEMA081513	FEMA081581	
DX 629	2017-2018	Flood Policy Declarations for Catherine and Alexander Popovici.	May	Popovici-000364	POPOVICI-000367	
DX 630	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080901	FEMA080901	
DX 631	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080902	FEMA080902	
DX 632	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080903	FEMA080903	
DX 633	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080904	FEMA080904	
DX 634	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080905	FEMA080905	
DX 635	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080906	FEMA080906	
DX 636	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080907	FEMA080907	
DX 637	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMette, FEMA.	May	FEMA080908	FEMA080908	
DX 638	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes.	May	FEMA080909	FEMA080909	
DX 639	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes.	May	FEMA080910	FEMA080910	
DX 640	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes.	May	FEMA080911	FEMA080911	
DX 641	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes 9/27/2018.	May	FEMA080912	FEMA080912	
DX 642	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes 9/27/2018.	May	FEMA080913	FEMA080913	
DX 643	6/18/2007 or 4/2/2014	National Flood Hazard Layer FIRMettes 9/27/2018.	May	FEMA080914	FEMA080914	
DX 644	8/1/2017-9/30/2018	Collection of USACE News Releases from August and September 2017.	Will	USACEII00976387	USACEII00976418	
DX 645	Aug-Sept 2011	Addicks and Barker Emergency Table Top Exercise, August - September 2011	May	FB0016787	FB0016811	

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DX 646	1/1/2019	Willow Fork Drainage District Map (January 2019), available at https://www.willowforkdrainagedistrict.com/wp-content/uploads/2019/01/Willow_Fork_Drainage_District_v2-JAN-2019.pdf	May	No Bates	No Bates	
DX 647	Late 1990s	Riding the Waves of Change, 60 Years of Service, Harris County Flood Control District	Will	No Bates	No Bates	HCFCF Depo Ex 24
DX 648	No Date	Memorandum regarding Addicks and Barker Deviation for Construction of New Outlet Structures Plan	May	USACE020346	USACE020360	Thomas Depo Ex 68; Zetterstrom Depo Ex 115; Coraggio Depo Ex 14
DX 649	No Date	Predecisional Hurricane Harvey Timeline	May	No Bates	No Bates	Thomas Depo Ex 93
DX 650	No Date	Addicks reservoir vicinity map.	May	USACE016412	USACE016412	Thomas Depo Ex 15
DX 651	No Date	Barker reservoir vicinity map.	May	USACE016413	USACE016413	Thomas Depo Ex 16
DX 652	No Date	Addicks and Barker Reservoir Hurricane Harvey high water marks.	May	USACE150500	USACE150505	Thomas Depo Ex 19
DX 653	No Date	Summarizes Tax Day flood, as well as Hurricane Harvey flooding.	May	USACE207223	USACE207224	Thomas Depo Ex 20
DX 654	No Date	Elevation information for 4310 Cassidy Park Lane (102') (Giron Property)	May	USACE239904	USACE239904	Thomas Depo Ex 62
DX 655	No Date	Elevation information for 6411 Canyon Park Dr. (99.9') (Micu Property)	May	USACE238985	USACE238985	Thomas Depo Ex 63
DX 656	No Date	Notes prepared by Robert Thomas in preparation of deposition.	May	No Bates	No Bates	Thomas Depo Ex 8
DX 657	No Date	Notes with key words.	May	No Bates	No Bates	Long Depo Ex 2
DX 658	No Date	Section VII Galveston District Water Control Activities.	May	USACE869487	USACE869504	Long Depo Ex 14
DX 659	No Date	HCFCF Webpage - Flood Insurance: Who Needs It?	Will	No Bates	No Bates	Lindner Depo Ex 19
DX 660	No Date	Spreadsheet of Addicks Rating	May	No Bates	No Bates	Kauffman Depo Ex 19
DX 661	No Date	Spreadsheet of Reservoir Elevation - Rate of Rise	May	No Bates	No Bates	Kauffman Depo Ex 20
DX 662	No Date	AOI - One Foot Contour Map.	May	WHAC_001232	WHAC_001232	
DX 663	No Date	Flood Policy Declarations of West Houston Airport Corp.	May	WHAC_004405	WHAC_004405	
DX 664	No Date	FEMA Standard Flood Hazard Determination for Lakeside Airport Section 1 U/R.	May	WHAC_000334	WHAC_000352	
DX 665	No Date	WHAC Financial Documents including balance sheets.	May	WHAC_004356	WHAC_004374	
DX 666	No Date	Google Aerial Property Map and surrounding neighborhood for Giron	May	No Bates	No Bates	Giron Depo Ex 2
DX 667	No Date	Google Aerial Property Map and surrounding neighborhood for Giron	May	No Bates	No Bates	Giron Depo Ex 3
DX 668	No Date	Google Aerial Property Map and surrounding neighborhood for Giron	May	No Bates	No Bates	Giron Depo Ex 4
DX 669	No Date	Aerial Property Map for Giron	May	No Bates	No Bates	Giron Depo Ex 13
DX 670	No Date	HAR Property Details for Giron Property	May	No Bates	No Bates	Giron Depo Ex 12
DX 671	No Date	Google Earth map printout of Micu property.	May	No Bates	No Bates	Micu Depo Ex 2
DX 672	No Date	Google Earth map printout of Micu property.	May	No Bates	No Bates	Micu Depo Ex 3
DX 673	No Date	Google Earth map printout of Micu property.	May	No Bates	No Bates	Micu Depo Ex 4
DX 674	No Date	Fort Bend County Appraisal District Property Information 6411 Canyon Park Drive.	May	No Bates	No Bates	Micu Depo Ex 9

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 675	No Date	Sidhu Property - 16111 Aspenglenn Drive #603 Floor Plan	May	No Bates	No Bates	Sidhu Depo Ex 13
DX 676	No Date	Sidhu Property - Aspen Glen Condo Overhead View	May	No Bates	No Bates	Sidhu Depo Ex 14
DX 677	No Date	Sidhu Property - Aspenclub-15 Transaction Detail by Account, Sept. 2012 to Aug. 2017	May	SIDHU-000421	SIDHU-000425	Sidhu Depo Ex 16
DX 678	No Date	Sidhu Property - Aspenclub-15 Profit & Loss September 2017-July 2018	May	SIDHU-000866	SIDHU-000867	
DX 679	No Date	Harris County Flood Control District Webpage - HCFCF Hurricane Harvey: Response and Responsibilities	Will	No Bates	No Bates	HCFCF Depo Ex 4
DX 680	No Date	HCFCF and FEMA Tropical Storm Allison Public Report, available at https://www.hcfcf.org/media/1351/ts-allison_pubreportenglish.pdf	Will	No Bates	No Bates	HCFCF Depo Ex 5 (excerpt only)
DX 681	No Date	USACE Public Meetings and ABECT Notes regarding Dam Safety Update	May	No Bates	No Bates	HCFCF Depo Ex 6
DX 682	No Date	PowerPoint - Hurricane Harvey, by Jeff Lindner, Meteorologist, Harris County Flood Control District	May	No Bates	No Bates	
DX 683	No Date	HCFCF - Flooding Impacts in Connection with the Reservoirs.	Will	No Bates	No Bates	Lindner Depo Ex 16
DX 684	No Date	HCFCF Webpage - Harris County's Flooding History.	Will	No Bates	No Bates	Lindner Depo Ex 18
DX 685	No Date	How-To Guide on Addicks and Barker Webpages and Informational Maps.	May	No Bates	No Bates	Lindner Depo Ex 20
DX 686	No Date	Google Earth aerial view with location of Banker home circled in red.	May	No Bates	No Bates	Banker Depo Ex 2
DX 687	No Date	Banker Property - Google Earth aerial view with sections marked in red and black.	May	No Bates	No Bates	Banker Depo Ex 3
DX 688	No Date	Burnham Property - Subdivision Survey - Bear Creek Village, Section 12, Harris County, TX	May	HARRIS0000755	HARRIS0000755	Burnham Depo Ex 10
DX 689	No Date	HCAD Ownership History of Burnham	May	No Bates	No Bates	Burnham Depo Ex 8
DX 690	No Date	HAR MLS Sale Listing Detail of Burnham December, 2014	May	No Bates	No Bates	Burnham Depo Ex 9
DX 691	No Date	Initial Fact Sheet of Elizabeth Burnham March, 2018	May	No Bates	No Bates	Burnham Depo Ex 14
DX 692	No Date	FEMA application of Burnham	May	No Bates	No Bates	Burnham Depo Ex 15
DX 693	No Date	USGS Characterization of Peak Streamflows 2017.	May	USGS0073445	USGS0073500	East Depo Ex 138
DX 694	No Date	Google Map showing USGS gage locations.	May	No Bates	No Bates	East Depo Ex 139
DX 695	No Date	Harris County Flood Control District - "Flood Insurance: Who Needs It?"	May	US0000374	US0000376	
DX 696	No Date	Meeting slides containing information on Buffalo Bayou low flow evaluation	May	USACE652796	USACE652817	
DX 697	No Date	Scanned documents from Addicks and Barker Reservoir upstream info meeting	May	USACE652827	USACE652831	
DX 698	No Date	USGS Topographic Map Symbols	Will	USGS0073906	USGS0073909	
DX 699	No Date	USGS map symbology FAQ.	May	USGS0073910	USGS0073911	
DX 700	No Date	FEMA Disaster Assistance Records for Elizabeth Burnham, with Certificate of Authenticity	Will	FEMA068445	FEMA068561	
DX 701	No Date	FEMA Disaster Assistance Records for Mitchell S. Stewart, with Certificate of Authenticity	Will	FEMA068960	FEMA069028	
DX 702	No Date	FEMA Disaster Assistance Records for Jean Wind, with Certificate of Authenticity	Will	FEMA069357	FEMA069418	
DX 703	No Date	FEMA Disaster Assistance Records for Christina Micu, with Certificate of Authenticity	Will	FEMA004867	FEMA005170	

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DX 704	No Date	FEMA Disaster Assistance Records for Christina Banker, with Certificate of Authenticity	Will	FEMA005391	FEMA005427	
DX 705	No Date	FEMA Disaster Assistance Records for Elisio Soares, with Certificate of Authenticity	Will	FEMA005938	FEMA005977	
DX 706	No Date	FEMA - Texas hurricane Harvey (DR-4332); (01/25/2019); (https://www.fema.gov/disaster/4332)	Will	No Bates	No Bates	
DX 707	No Date	FEMA - Hurricane Harvey Snapchat (09/03/2017); (https://www.fema.gov/news-release/2017/09/03/hurricane-harvey-snapshot)	May	No Bates	No Bates	
DX 708	No Date	Website - Communities: Know the Risk; (01/25/2019); (http://www.riskmap6.com/Community.aspx?cid=350&sid=5)	May	No Bates	No Bates	
DX 709	No Date	List showing all property parcels owned by Lake on Eldridge Co.	May	No Bates	No Bates	LOE Depo Ex 6
DX 710	No Date	Final Sworn Statement in Proof of Loss to the Certain Interested Underwriters of Lakes on Eldridge Community Assoc.	May	LOE-004397	LOE-004397	
DX 711	No Date	Flood Insurance Rate Map, Harris County, Texas.	May	LOE-000333	LOE-000333	
DX 712	No Date	Map with handwritten Notations in red marking areas of flooding.	May	No Bates	No Bates	Stewart Depo Ex 5
DX 713	No Date	Google Elevation Calculator for 15910 Red Willow Drive.	May	Turney_000026	Turney_000026	
DX 714	No Date	Appendices of City of Houston Floodplain Management Plan.	May	COH2_DOJ0000001	COH2_DOJ0000063	
DX 715	No Date	City of Houston Affected Properties Report in Buffalo Bayou and Addicks Reservoir.	May	COH2_DOJ0000049	COH2_DOJ0000049	
DX 716	No Date	Maps - Addicks Reservoir Pool Elevation 105.0 and Barker Reservoir Pool Elevation 104.0.	Will	FB0006493	FB0006494	FBC Depo Ex 18; UP Depo Ex 250
DX 717	No Date	Fort Bend County - Barker Reservoir Inundation Maps from County website.	May	No Bates	No Bates	FBC Depo Ex 27
DX 718	No Date	Google Aerial Property Map for Wind	May	No Bates	No Bates	Wind Depo Ex 2
DX 719	No Date	Harris County Appraisal District - Real Property Account Information for Wind Property, as well as photos of Harvey inundation.	May	Gilbert003874	Gilbert003902	Wind Depo Ex 10
DX 720	No Date	Texas Claims for Galloway, Insurance Spreadsheet.	Will	FEMA078308	FEMA078308	
DX 721	No Date	Subdivision Survey - Bear Creek Village Sec 1., Harris County, TX; (06/01/1973)	Will	HARRIS0000757	HARRIS0000776	
DX 722	No Date	Subdivision Survey - Mayde Creek Farms Sec 1, Harris County, TX; (03/01/1977)	Will	HARRIS0000811	HARRIS0000828	
DX 723	No Date	Subdivision Survey - Twin Lakes Sec 1, Harris County, TX; (05/01/1989)	Will	HARRIS0000837	HARRIS0000854	
DX 724	No Date	Schematics - Aspen Club Declaration A Condominium Project, Condominium Records, Harris County, Texas, Vol. 111, Page 141; (05/15/1981)	Will	HARRIS0000659	HARRIS0000736	
DX 725	No Date	USACE - Where We Are (District Map Image)	May	No Bates	No Bates	
DX 726	No Date	USACE - Southwestern Division Footprint (Map image)	May	No Bates	No Bates	
DX 727	No Date	Resume of Robert C. Thomas, P.E., USACE	Will	No Bates	No Bates	
DX 728	No Date	FEMA Individual Assistance Records for Giron Property with Certificate of Authenticity of Business Records	Will	FEMA068782	FEMA068826	

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 729	No Date	FEMA Individual Assistance Records for Giron Property with Certificate of Authenticity of Business Records	Will	FEMA069298	FEMA069356	
DX 730	No Date	FEMA Individual Assistance Records for Kulwant Sidhu with Certificate of Authenticity of Business Records	Will	FEMA006198	FEMA006227	
DX 731	No Date	FEMA Individual Assistance Records for Sidhu Property with Certificate of Authenticity of Business Records	Will	FEMA069029	FEMA069074	
DX 732	No Date	USACE Records - scenarios and logistics for the ABECT exercise planned for 10/2017	May	USACE149740	USACE149742	
DX 733	No date (1981)	Letter from Fort Bend County Engineering Dept. to Col. James Sigler, U.S. Army Engineer District Re: Proposed Modifications to Addicks and Barker	Will	FB0017536	FB0017540	
DX 734	Spring 2018	Map of Harris County Watersheds	May	No Bates	No Bates	HCFCF Depo Ex 3
DX 735	Spring 2018	Map of Tropical Storm Allison June 8-9, 2001 Flooded Residents	May	No Bates	No Bates	HCFCF Depo Ex 10
DX 736	Spring 2018	HCFCF Vision, Mission, Values, Goals including information of all HCFCF projects.	Will	No Bates	No Bates	HCFCF Depo Ex 27
DX 737	Spring 2018	Harris County Flood Control District Federal Briefing (Spring 2018)	May	FEMA078346	FEMA078474	
DX 738	Various	Burnham Property - Fidelity National Title Insurance Company policy for Bear Creek Village Lot	May	Burnham_000240	Burnham_000297	
DX 739	Various	Table of Contents to Regulations for Harris County for Flood Plain Management (Regulations from 1970 to present)	May	HCED0000001	HCED0000259	
DX 740	Various	Regulations for Harris County for Flood Plain Management (Regulations from 1970 to present)	May	HCED0000260	HCED0000324	
DX 741	Various	USGS Addicks and Barker map.	May	USGS0000001	USGS0000001	
DX 742	Various	USGS Addicks map 1915.	May	USGS0000002	USGS0000002	
DX 743	Various	USGS Harris County map 1918.	May	USGS0000003	USGS0000003	
DX 744	Various	USGS Addicks Quadrangle map 1970.	May	USGS0000004	USGS0000004	
DX 745	Various	USGS Addicks Quadrangle map 1980.	May	USGS0000005	USGS0000005	
DX 746	Various	USGS Addicks Quadrangle map 1955.	May	USGS0000006	USGS0000006	
DX 747	Various	USGS Addicks Quadrangle map 2016.	May	USGS0000007	USGS0000007	
DX 748	Various	USGS US Topo Map Symbols Guide.	May	USGS0000008	USGS0000011	
DX 749	Various	USGS Clodine Quadrangle map 1995.	May	USGS0000012	USGS0000012	
DX 750	Various	USGS Clodine Quadrangle map 1915.	May	USGS0000013	USGS0000013	
DX 751	Various	USGS Clodine Quadrangle map 1919.	May	USGS0000014	USGS0000014	
DX 752	Various	USGS Clodine Quadrangle map 1970.	May	USGS0000015	USGS0000015	
DX 753	Various	USGS Clodine Quadrangle map 1982.	May	USGS0000016	USGS0000016	
DX 754	Various	MAP - USGS Topographical Map: Clodine Quadrangle, TX, 7.5-Minute Series; 2016; (NGA REF NO. USGSX24K9246)	May	USGS0000017	USGS0000017	
DX 755	Various	USGS - US Topo Map Symbols; Legend (10/13/2015)	May	USGS0000018	USGS0000021	
DX 756	Various	MAP - USGS Topographical Map: Hedwig Village Quadrangle, TX - Harris Co., 7.5-Minute Series; 1970; (N2945-W9530)	May	USGS0000022	USGS0000022	
DX 757	Various	MAP - USGS Topographical Map: Hedwig Village Quadrangle - Harris Co., TX, 7.5-Minute Series; 1982; (N2945-W9530/7.5)	May	USGS0000023	USGS0000023	

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 758	Various	MAP - USGS Topographical Map: Hedwig Village Quadrangle - Harris Co., TX, 7.5-Minute Series; 1995	May	USGS0000024	USGS0000024	
DX 759	Various	MAP - USGS Topographical Map: Hedwig Village Quadrangle - Harris Co., TX, 7.5-Minute Series; 2016; (NGA REF NO. USGSX24K19987)	May	USGS0000025	USGS0000025	
DX 760	Various	USGS - US Topo Map Symbols; Legend (10/13/2015)	May	USGS0000026	USGS0000029	
DX 761	Various	MAP - USGS Topographical Map: Texas (Harris County) Hillendahl Quadrangle; 1915; (N2945-W95.30/7.5)	May	USGS0000030	USGS0000030	
DX 762	Various	MAP - USGS Topographical Map: Texas (Harris County) Hillendahl Quadrangle, 1918	May	USGS0000031	USGS0000031	
DX 763	Various	USGS Map of Plaintiffs' properties, Addicks, TX, 1915 (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073377	USGS0073377	
DX 764	Various	USGS Map of Plaintiffs' properties, Addicks, TX, 1915 (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073378	USGS0073378	
DX 765	Various	USGS Maps of Plaintiffs' properties (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073379	USGS0073379	
DX 766	Various	USGS Maps of Plaintiffs' properties (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073380	USGS0073380	
DX 767	Various	USGS Maps of Plaintiffs' properties (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073381	USGS0073381	
DX 768	Various	USGS Map of Plaintiffs' properties, Addicks, TX, 2016 (showing location of Burnham, Stewart, Sidhu, Turney, West Houston Airport, Holland, and Popovici properties)	Will	USGS0073382	USGS0073382	
DX 769	Various	USGS Map of Plaintiffs' properties, Clodine, TX, 1915 (showing location of Soares, Banker, and Micu properties)	Will	USGS0073383	USGS0073383	
DX 770	Various	USGS Map of Plaintiffs' properties, Clodine, TX, 1970 (showing location of Soares, Banker, and Micu properties)	Will	USGS0073384	USGS0073384	
DX 771	Various	USGS Map of Plaintiffs' properties, Clodine, TX, 1982 (showing location of Soares, Banker, and Micu properties)	Will	USGS0073385	USGS0073385	
DX 772	Various	USGS Map of Plaintiffs' properties, Clodine, TX, 1995 (showing location of Soares, Banker, and Micu properties)	Will	USGS0073386	USGS0073386	
DX 773	Various	USGS Map of Plaintiffs' properties, Clodine, TX, 2016 (showing location of Soares, Banker, and Micu properties)	Will	USGS0073387	USGS0073387	
DX 774	Various	USGS Map of Plaintiffs' properties, Hillendahl, TX, 1915 (showing location of Lakes on Eldridge and Wind properties)	Will	USGS0073393	USGS0073393	
DX 775	Various	USGS Map of Hedwig Village, TX, Harris County, 1970 (showing location of Lakes on Eldridge and Wind properties)	Will	USGS0073394	USGS0073394	
DX 776	Various	USGS Map of Hedwig Village TX, Harris County, 1982 (showing location of Lakes on Eldridge and Wind properties)	Will	USGS0073395	USGS0073395	
DX 777	Various	USGS Map of Hedwig Village, TX, Harris County, 1995 (showing location of Lakes on Eldridge and Wind properties)	Will	USGS0073396	USGS0073396	

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 778	Various	USGS Map of Hedwig Village, TX, Harris County, 2016 (showing location of Lakes on Eldridge and Wind properties)	Will	USGS0073397	USGS0073397	
DX 779	Various	USGS Map of Richmond NE Quadrangle, TX, 1971 (showing location of Giron property)	Will	USGS0073404	USGS0073404	
DX 780	Various	USGS Map of Richmond, NE Quadrangle, TX, 1971 (Photorevised 1980) (showing location of Giron property)	Will	USGS0073405	USGS0073405	
DX 781	Various	USGS Map of Richmond, NE Quadrangle, TX, 2016 (showing location of Giron property)	Will	USGS0073406	USGS0073406	
DX 782		Fort Bend County Drainage District Map - Fort Bend County Stream and Drainage Channel Map, available at http://fbcdd.maps.arcgis.com/apps/Viewer/index.html?appid=a5a1ee31d9e84228bdb271ef0c71efca	Will	No Bates	No Bates	
DX 783		Fort Bend County Drainage District Maps - Fort Bend County Drainage District Maintained Easements Map - Willow Fork Area, available at http://fbcdd.maps.arcgis.com/apps/View/index.html?webmap=9fb129e26d3042fc8ef62beca9d38746	Will	No Bates	No Bates	
DX 784		Flood Insurance Study, Fort Bend County, available at https://www.fortbendcountytexas.gov/home/showdocument?id=34756	May	UP-004614	UP-004753	
DX 785		Map - Addicks Reservoir Watershed	May	No Bates	No Bates	
DX 786		Map - Barker Reservoir Watershed	May	No Bates	No Bates	
DX 787		Consolidated Appropriations Act, 2017; Public Law 115-31; (05/05/2017); 131 Stat.135	Will	No Bates	No Bates	
DX 788		Additional Supplemental Appropriations for Disaster Relief Requirements Act, 2017; Public Law 115-72; (10/26/2017)	Will	No Bates	No Bates	
DX 789		Continuing Appropriations Act, 2018 and Supplemental Appropriations for Disaster Relief Requirements Act, 2017; Public Law 115-56; (09/08/2017); 131 Stat. 1129	Will	No Bates	No Bates	
DX 790		Hurricanes Harvey, Irma, and Maria Education Relief Act of 2017; Public Laws 115-64; (09/29/2017); 131 Stat. 1187	Will	No Bates	No Bates	
DX 791		Disaster Tax Relief and Airport and Airway Extension Act of 2017.	Will	No Bates	No Bates	
DX 792		2018 Flood Warn Training by Katie Landry-Guyton.	May	No Bates	No Bates	
DX 793		FEMA Individual Assistance Records for Anna Giron with Certificate of Authenticity	Will	FEMA067156	FEMA067217	
DX 794		Updated certified FEMA business records (includes updated records from Giron & Ramirez, and additional FEMA business record related to test property hotel stays)	Will	No Bates	No Bates	
DX 795		Key Map - Houston, Harris County Atlas, 2002, 43rd Edition	Will	No Bates	No Bates	
DX 796		Flyer announcing Harry County flood risk open house in Cypress, TX on 2/2/2016	Will	FEMA004221	FEMA004221	
DX 797		FEMA news release announcing open house to examine new preliminary flood risk maps for Addicks Reservoir on 2/2/2016	Will	FEMA078339	FEMA078339	
DX 798		Notice to insurance agents regarding new Addicks Reservoir preliminary flood insurance rate maps, updates to flood risks, and scheduled open house on 2/2/2016	May	FEMA078336	FEMA078336	

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Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 799		Presentation at open house for updated Addicks Reservoir flood maps on 2/2/2016	Will	FEMA078309	FEMA078335	
DX 800		Map displaying easements for Addicks Reservoir	Will	USACEII01841164	USACEII01841164	
DX 801		Map displaying easements for Barker Reservoir	Will	USACEII01841165	USACEII01841165	
DX 802		FEMA Risk MAP Process.	May	No Bates	No Bates	
DX 803		USGS cartographer field report for S/2 Rosenberg quadrangle in vicinity of Addicks	May	No Bates	No Bates	
DX 804		Color Photo with Google Maps Insert of Addicks Satsuma Road at Langham Creek, Houston, TX.	May	No Bates	No Bates	
DX 805		Chart of FEMA flood hazard designations for the test properties	Will	FEMA081512	FEMA081512	
DX 806		FEMA Flood Insurance Rate Maps (FIRMs) - Banker Property	Will	FEMA081005	FEMA081010	
DX 807		FEMA Flood Insurance Rate Maps (FIRMs) - Burnham Property	Will	FEMA081041	FEMA081044	
DX 808		FEMA Flood Insurance Rate Maps (FIRMs) - Giron Property	Will	FEMA080993	FEMA080998	
DX 809		FEMA Flood Insurance Rate Maps (FIRMs) - Holland Property	Will	FEMA081023	FEMA081028	
DX 810		FEMA Flood Insurance Rate Maps (FIRMs) - Lakes on Eldridge Property	Will	FEMA081063	FEMA081068	
DX 811		FEMA Flood Insurance Rate Maps (FIRMs) - Micu Property	Will	FEMA080999	FEMA081004	
DX 812		FEMA Flood Insurance Rate Maps (FIRMs) - Popovici Property	Will	FEMA081017	FEMA081022	
DX 813		FEMA Flood Insurance Rate Maps (FIRMs) - Sidhu Property	Will	FEMA081035	FEMA081040	
DX 814		FEMA Flood Insurance Rate Maps (FIRMs) - Soares Property	Will	FEMA081011	FEMA081016	
DX 815		FEMA Flood Insurance Rate Maps (FIRMs) - Stewart Property	Will	FEMA081082	FEMA081087	
DX 816		FEMA Flood Insurance Rate Maps (FIRMs) - Turney Property	Will	FEMA081045	FEMA081050	
DX 817		FEMA Flood Insurance Rate Maps (FIRMs) - West Houston Airport Corp. Property	Will	FEMA081076	FEMA081081	
DX 818		FEMA Flood Insurance Rate Maps (FIRMs) - Wind Property	Will	FEMA081057	FEMA081062	
DX 819		Map - Overhead aerial view of upstream property locations, Addicks Reservoir	Will	No Bates	No Bates	
DX 820		Map -Streetmap view of upstream property locations, Addicks Reservoir	Will	No Bates	No Bates	
DX 821		Map - Overhead aerial view of upstream property locations in both Addicks and Barker Reservoirs	Will	No Bates	No Bates	
DX 822		Map - Streetmap view of upstream property locations in both Addicks and Barker Reservoirs	Will	No Bates	No Bates	
DX 823		Map - Overhead aerial view of upstream property locations, Barker Reservoir	Will	No Bates	No Bates	
DX 824		Map - Streetmap view of upstream property locations, Barker Reservoir	Will	No Bates	No Bates	
DX 825		Map - Overhead aerial view of Banker property location	Will	No Bates	No Bates	

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DX 826		Map - Streetmap view of Banker property location	Will	No Bates	No Bates	
DX 827		Map - Overhead aerial view of Burnham property location	Will	No Bates	No Bates	
DX 828		Map - Streetmap view of Burnham property location	Will	No Bates	No Bates	
DX 829		Map - Overhead aerial view of Giron property location	Will	No Bates	No Bates	
DX 830		Map - Streetmap view of Giron property location	Will	No Bates	No Bates	
DX 831		Map - Overhead aerial view of Holland property location	Will	No Bates	No Bates	
DX 832		Map - Streetmap view of Holland property location	Will	No Bates	No Bates	
DX 833		Map - Overhead aerial view of Lakes on Eldridge and Wind property locations	Will	No Bates	No Bates	
DX 834		Map - Streetmap view of Lakes on Eldridge and Wind property locations	Will	No Bates	No Bates	
DX 835		Map - Overhead aerial view of Micu property location	Will	No Bates	No Bates	
DX 836		Map - Streetmap view of Micu property location	Will	No Bates	No Bates	
DX 837		Map - Overhead aerial view of Popovici property location	Will	No Bates	No Bates	
DX 838		Map - Streetmap view of Popovici property location	Will	No Bates	No Bates	
DX 839		Map - Overhead aerial view of Sidhu, Stewart, and Turney property locations	Will	No Bates	No Bates	
DX 840		Map - Streetmap view of Sidhu, Stewart, and Turney property locations	Will	No Bates	No Bates	
DX 841		Map - Overhead aerial view of Soares property location	Will	No Bates	No Bates	
DX 842		Map - Streetmap view of Soares property location	Will	No Bates	No Bates	
DX 843		Map - Overhead aerial view of West Houston Airport property location	Will	No Bates	No Bates	
DX 844		Map - Streetmap view of West Houston Airport property location	Will	No Bates	No Bates	
DX 845		Hurricane Harvey State Action Plan, Texas General Land Office, available at http://recovery.texas.gov/files/hud-requirements-reports/hurricane-harvey/harvey-state-action-plan-overview.pdf	May	No Bates	No Bates	
DX 846		Federal Register notices summary table	May	No Bates	No Bates	
DX 847		FEMA080304.zip (with five excel sub-files: Texas Policies Part 1 through Part 5)	May	FEMA080304	FEMA080304	
DX 848		Disasters Matching Counties.csv	May	FEMA078305	FEMA078305	
DX 849		IA.csv	May	FEMA078306	FEMA078306	
DX 850		PA Applicant Location.csv	May	FEMA078307	FEMA078307	
DX 851		Dr. Galloway - Corrections to Expert Report	Will	No Bates	No Bates	Galloway Depo Ex 325
DX 852		Summary of MKA Report	Will	No Bates	No Bates	
DX 853		Summary of MKA Report - Sidhu Property	Will	No Bates	No Bates	
DX 854		Summary of MKA Report - Micu Property	Will	No Bates	No Bates	
DX 855		Summary of MKA Report - Burnham Property	Will	No Bates	No Bates	
DX 856		Summary of MKA Report - Giron Property	Will	No Bates	No Bates	
DX 857		Summary of MKA Report - Turney Property	Will	No Bates	No Bates	
DX 858		Floodplain Development Map 1992 (Barker) showing various year floods.	Will	USACE236952	USACE236952	Thomas Depo Ex 53
DX 859		Deal Sikes Work File - Houston Realtors Information Service - MLS Sales Data for Eldridge North MLS Market Area	May	No Bates	No Bates	Deal Depo Ex 5

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 860		Deal Sikes Work File - General Warranty Deed for Non-MLS Sale	May	No Bates	No Bates	Deal Depo Ex 6
DX 861		Deal Sikes Work File - HAR MLS Listing for Sale of 4503 Kelliwood Grove Court, Katy, TX (Before the Flood Comparable Sale Transaction #2 for Banker Property)	May	No Bates	No Bates	Deal Depo Ex 7
DX 862		Deal Sikes Work File - Comparable Sale Maps	May	No Bates	No Bates	Deal Depo Ex 8
DX 863		Deal Sikes Work File - Subjects Market Data/MLS Sales	May	No Bates	No Bates	Deal Depo Ex 9
DX 864		Deal Sikes Work File - Non-MLS Sales Spreadsheet	May	No Bates	No Bates	Deal Depo Ex 18
DX 865		FEMA Website – Disaster Recovery Reform Act of 2018 (last updated March 26, 2019), available at https://www.fema.gov/disaster-recovery-reform-act-2018	May	No Bates	No Bates	
DX 866		Summary of FEMA Disaster Assistance for Trial Plaintiffs	Will	No Bates	No Bates	
DX 867		Fort Bend County Drainage District Map - Fort Bend County Stream and Drainage Channel Map - Willow Fork Area (Aerial view)	Will	No Bates	No Bates	
DX 868		Fort Bend County Drainage District Map - Fort Bend County Stream and Drainage Channel Map - Willow Fork Area	Will	No Bates	No Bates	
DX 869		Fort Bend County Drainage District Maps - Fort Bend County Drainage District Maintained Easements Map (County View)	Will	No Bates	No Bates	
DX 870		Matthew Deal Work File - Comparable Sales for Banker Property, Before the Flood	Will	No Bates	No Bates	
DX 871		Matthew Deal Work File - Comparable Sales for Banker Property, After the Flood	Will	No Bates	No Bates	
DX 872		Matthew Deal Work File - Comparable Sales for Burnham Property, Before the Flood	Will	No Bates	No Bates	
DX 873		Matthew Deal Work File - Comparable Sales for Burnham Property, After the Flood	Will	No Bates	No Bates	
DX 874		Matthew Deal Work File - Comparable Sales for Turney Property, Before the Flood	Will	No Bates	No Bates	
DX 875		Matthew Deal Work File - Comparable Sales for Turney Property, After the Flood	Will	No Bates	No Bates	
DX 876	8/1/2018	Bedient Dep. Ex. 2 - List of Materials Provided and Materials Considered	May	No Bates	No Bates	Bedient Depo Ex 2
DX 877	9/5/1980	Bedient Dep. Ex. 3 - USACE Memorandum, Subject: Buffalo Bayou and Tributaries - Spillways for Addicks and Barker Dams (Sept. 5, 1980)	May	USACE530470	USACE530471	Bedient Depo Ex 3
DX 878	7/21/1980	Bedient Dep. Ex. 4 - USACE Disposition Form and Routing Slip, Subject: SWG & SWD Meeting on Addicks and Barker Reservoirs - Spillways	May	USACE474370	USACE474376	Bedient Depo Ex 4
DX 879	3/1/2000	Bedient Dep. Ex. 6 - Feasibility Study for Improvements to Addicks and Barker Reservoirs, prepared for Harris County Flood Control District	May	USACE795728	USACE795762	Bedient Depo Ex 6
DX 880	8/29/2017	Bedient Dep. Ex. 7 - Chicago Tribune, "Houston drainage grid 'so obsolete it's just unbelievable" (AP, Aug. 29, 2017)	May	No Bates	No Bates	Bedient Depo Ex 7
DX 881	9/9/2017	Bedient Dep. Ex. 8 - Houston Chronical, "Lack of infrastructure made Houston vulnerable," by Phil Bedient and Andrew Juan (Sept. 9, 2017)	May	No Bates	No Bates	Bedient Depo Ex 8

United States' Amended Exhibit List (Upstream Subdocket)						
Trial Exhibit Number	Trial Exhibit Date	Trial Exhibit Description	Will/May	Beginning Bates Number	Ending Bates Number	Deposition Exhibit Number
DX 882	8/29/2017	Bedient Dep. Ex. 9 - Vox, "Why Houston's flooding got so bad, according to storm experts," by Brian Resnick (Aug. 29, 2017)	May	No Bates	No Bates	Bedient Depo Ex 9
DX 883	8/1/2018	Bedient Dep. Ex. 10 - Houston A Year After Harvey: Where We Are and Where We Need to Be, by Jim Blackburn, J.D. and Philip B. Bedient, Ph.D. (Aug. 2018)	May	No Bates	No Bates	Bedient Depo Ex 10
DX 884	9/6/2017	Bedient Dep. Ex. 11 - Associated Press Top News at 7:45 pm, Sept. 6, 2017	May	No Bates	No Bates	Bedient Depo Ex 11
DX 885	9/17/2017	Bedient Ex. 12 - Houston Chronical, "Harveys Heartbreaking Losses, by Mike Tolson and Cindy George (Sept. 17, 2017)	May	No Bates	No Bates	Bedient Depo Ex 12
DX 886	12/23/2001	Bedient Dep. Ex. 13 - Houston Chronical, "Allison's victims, six months later/After the Storm/Experts now determine how, why city flooded," by Dan Feldstein (Dec. 23, 2001)	May	No Bates	No Bates	Bedient Depo Ex 13
DX 887	10/13/2017	Bedient Dep. Ex. 14 - Insurance Journal, Developers Built Homes Inside Houston's Reservoirs, But No One Warned Buyers (Oct. 13, 2017)	May	No Bates	No Bates	Bedient Depo Ex 14
DX 888	5/18/2018	Bedient Dep. Ex. 16 - Phillip Bedient First Invoice	May	No Bates	No Bates	Bedient Depo Ex 16
DX 889	6/25/2018	Bedient Dep. Ex. 17 - Phillip Bedient Second Invoice	May	No Bates	No Bates	Bedient Depo Ex 17
DX 890	12/1/2018	Bedient Dep. Ex. 18 - Phillip Bedient Fifth Invoice	May	No Bates	No Bates	Bedient Depo Ex 18
DX 891	10/15/2018	Bedient Dep. Ex. 19 - Phillip Bedient Fourth Invoice	May	No Bates	No Bates	Bedient Depo Ex 19

Dated: April 23, 2019

Respectfully submitted,

JEAN E. WILLIAMS
Deputy Assistant Attorney General
Environment & Natural Resources Division

s/ William J. Shapiro by s/ Kristine S. Tardiff

WILLIAM J. SHAPIRO
KRISTINE S. TARDIFF
LAURA W. DUNCAN
JESSICA HELD
BRADLEY L. LEVINE
DAVID L. DAIN
MAYTE SANTACRUZ
BRENT ALLEN
CHRISTOPHER CHELLIS
Trial Attorneys

United States Department of Justice
Environment & Natural Resources Division
501 I Street, Suite 9-700
Sacramento, CA 95814
916-930-2207 (office)
William.shapiro@usdoj.gov

United States Department of Justice
Environment & Natural Resources Division
Natural Resources Section
601 D Street, N.W.
Washington, DC 20004

Counsel for the United States